



## PURCHASE ORDER

Procuring Department: **Office of the Provincial Governor**

Supplier : **MDMPM PARTY NEEDS AND CATERING SERVICES** P.O.: **1 0 0 1 9 1 1** **No. 1893**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **November 08, 2019**

Telephone No. : **0998-543-3220** Mode of Procurement : **negotiated/SVP**

TIN : **495-655-700-000**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

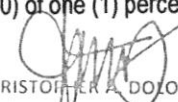
Place of Delivery: **EESD** Delivery Term: **with in the date of the event/activity**  
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Lunch: plain rice, pork menudo, mixed vegetables, seasoned fruits, water Snacks: toasted siopao, C2 X-X-X-X  To be served during the conduct of Job Fair on November 20-22, 2019 at Bulwagang Panlalawigan, Capitol Complex, Camilmil, Calapan City.			

**TOTAL AMOUNT IN WORD): seventy two thousand six hundred pesos only**

By Authority of the Governor:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours,  
  
HUMBERTO CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

  
**FELORMINA MERHAN**

Signature Over Printed Name of Supplier

Date 11/22/19

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: \_\_\_\_\_

AMOUNT : \_\_\_\_\_