



PURCHASE ORDER

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

Supplier : **MDMPM PARTY NEEDS AND CATERING SERVICES** P.O.: **1 0 0 1 9 1 2** **No. 1964**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 13, 2019**

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

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

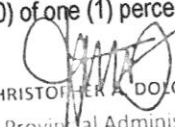
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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
1	pax	Meals and Snacks (Dec. 17-18, 2019) Menu: Breakfast: rice, daing na bangus, fried egg, coffee, water fried rice, footlong, salted egg, coffee, water Lunch: rice, roasted chicken, buttered veggies, banana, bottled water Dinner: rice, enseladang ampalaya, pork steak, bottled water rice, grilled tilapia, chicken tinola, bottled water AM/PM Snacks: tuna sandwich, softdrinks, enseymada, iced tea, toasted siopao, orange juice carbonara, C2 X-X-X-X To be served during the conduct of DOLE-PESO Year-End Planning Assessment (YEPA) on December 17-18, 2019 at Socorro, Or. Mindoro.	50	540.00	54,000.00

TOTAL AMOUNT IN WORD): fifty four thousand pesos only

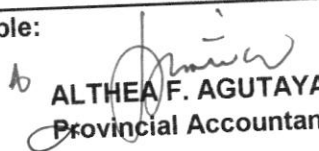
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

By Authority of the Governor:
 Very truly yours,

ANTONIO S. PEREZ, JR.
 Provincial Administrator
 Acting Provincial Governor

Conforme:


FELORMINA MERHAN
 Signature Over Printed Name of Supplier
 Date 12-16-2019

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 3591000000

AMOUNT : ₱ 54,000.00