



PURCHASE ORDER

MSSSD No. 5411

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

Supplier : **ALLAN DIMAANO MALUBAG CATERING SERVICES** P.O.: **1 0 0 1 9 1 1** **No. 2061**

Address : **Socorro, Oriental Mindoro**

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

Telephone No. : **0939-159-0124** Mode of Procurement : **Negotiated/SVP**

TIN : _____

Gentlemen:

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

Place of Delivery: **EESD** Delivery Term: **w/ in the date of the event/activity**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Meals & Snacks (Nov. 19, 2019)	256	190.00	48,640.00
2	pax	Meals & Snacks (Nov. 23, 2019)	77	190.00	14,630.00
					63,270.00
		Menu:			
		November 19, 2019			
		rice, tinolang mapok, fried fish, bottled w:			
		tuna sandwich, bottled water			
		November 23, 2019			
		rice, pinakbet, fish fillet, bottled water			
		ham sandwich, bottled water			
		X-X-X-X			
		For use during the conduct of 2019 Palarong Pampaaralan at Bansud, Oriental Mindoro on November 19-23, 2019.			

2-01-01-010 f
A/P 2020

502-96-050

TOTAL AMOUNT IN WORD): sixty three thousand two hundred seventy 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,
HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

[Signature]
ALLAN DIMAANO MALUBAG
 Signature Over Printed Name of Supplier
 Date 11/23/19

Funds Available: *[Signature]* **ALTHEA F. AGUTAYA** Provincial Accountant

OBLIGATION REQUEST NO: SEF cy 2019

AMOUNT : 63,270.00