



5/14/2020

PURCHASE ORDER

MSSSD No. 848

Procuring Department: **PDRRMO**

Supplier : **CECILIA PARTY NEEDS & CATERING SERVICES** P.O.: **1 0 0 2 0 0 5** No. **0460**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 11, 2020**

Telephone No. : **0920-983-4805** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **921-886-086**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Meals & snacks			
1	pax	Bulacao (May 16-18, 2020) 3 meals @ 3 days	102	75.00	68,850.00
2	pax	Roxas (May 16-18, 2020) 3 meals @ 3 days	201	85.00	153,765.00
3	pax	Puerto (May 16-18, 2020) 3 meals @ 3 days	109	85.00	83,385.00
		Calapan City:			
4	pax	Breakfast (May 16, 2020)	100	85.00	8,500.00
5	pax	Lunch	130	85.00	11,050.00
6	pax	Dinner	110	85.00	9,350.00
7	pax	May 17 - 3 meals @ 1 day	130	85.00	33,150.00
8	pax	May 18 - 3 meals @ 1 day	130	85.00	33,150.00
9	pax	May 19 - 3 meals @ 1 day	130	85.00	33,150.00
10	pax	Breakfast (May 20, 2020)	130	85.00	11,050.00
11	pax	Lunch	160	85.00	13,600.00
12	pax	Dinner	140	85.00	11,900.00
13	pax	May 21 - 3 meals @ 1 day	150	85.00	38,250.00
14	pax	May 22 - 3 meals @ 1 day	150	85.00	38,250.00
15	pax	May 23 - 3 meals @ 1 day	153	85.00	39,015.00
16	pax	May 24 - 3 meals @ 1 day	153	85.00	39,015.00
		<i>continuation at the back...</i>		Subtotal Page 1	625,430.00

TOTAL AMOUNT IN WORD): seven hundred forty five thousand two hundred eighty 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.

Very truly yours

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

CECILIA T. DIGNO

Signature Over Printed Name of Supplier

Date 5-12-2020

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO:

57-CF PDRRMF 2020

AMOUNT

:

745,280.00