





# PURCHASE ORDER

MSSSD No. 55v

Procuring Department: **Office of the Provincial Governor**  
 Supplier: **MDMPM PARTY NEEDS AND CATERING SERVICES**  
 P.O. No.: **10019111892**

Address: **Calapan City, Oriental Mindoro**  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: **0998-543-3220**  
 TIN: **495-655-700-000**

Date: **September 03, 2019**  
 Mode of Procurement: **negotiated/SVP**

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

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Procuring Department: \_\_\_\_\_  
 Supplier: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_

**TOTAL AMOUNT IN WORDS: ninety six thousand nine hundred ninety pesos only**  
 By Authority of the Governor: \_\_\_\_\_  
 Very truly yours, **CHRISTOPHER DOLOR, MD, MPA, MHA**  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PH.D.**  
 Provincial Governor

Conforme: \_\_\_\_\_  
**FELORMINA MERHAN**  
 Signature Over Printed Name of Supplier  
 Date **9/3/2019**

Funds Available: **ALTHEA F. AGUTAYA**  
 Provincial Accountant

AMOUNT: **₱ 96,990.00**  
 OBLIGATION REQUEST NO.: **1999F1 CY 2019**