



Province of Oriental Mindoro
 Camilimil, Calapan City 5200, Oriental Mindoro

PURCHASE ORDER

Procuring Department: **EESD** Supplier: **MDMPM PARTY NEEDS AND CATERING SERVICES** P.O. No.: **1001909** No. **1679**

Address: Calapan City, Oriental Mindoro
 E-mail Address: _____
 Telephone No.: **099-549-3220**
 Mode of Procurement: **negotiated/SVP**
 Date: **September 4, 2019**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Delivery Term: **w/ in the date of the event/activity**
 Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
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		PM snack: Ham sandwich			
		November 8, 2019			
		AM snack: Macaroni soup, garlic bread, orange juice			
		Lunch: Rice, menuado, grilled tilapia, mineral water			
		PM snack: Pancit bihon, softdrinks			
		October 19, 2019			
		AM snack: Champorado, bread stick, mineral water			
		Lunch: Rice, beef broccoli, grilled tuna, mineral water			
		PM snack: Baked macaroni, pineapple juice			
		October 20, 2019			
		AM snack: Ham sandwich, cucumber juice			
		Lunch: Rice, fried fish, pork humba, leche flan, mineral water			
		PM snack: Chicken sandwich, c2			
		October 26, 2019			
		AM snack: Palabok, softdrinks			
		Lunch: Rice, korean bbg, mixed vegetables, broken cathedral, mineral water			
		PM snack: Biko, mineral water			

continuation at the next page...

TOTAL AMOUNT IN WORD): one hundred seventy three thousand one hundred 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,
HUMBERTO CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Governor
HUMBERTO A. DOLOR MPA, PHD.
 Provincial Governor

Conforme:
FELORMINA MERHAN
 Signature Over Printed Name of Supplier
 Date: **9/4/19**

Funds Available: **ALTHEA F. AGUTAYA** Provincial Accountant
AMOUNT
 OBLIGATION REQUEST NO: _____