



# PURCHASE ORDER

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

Supplier: **MDMP PARTY NEEDS AND CATERING SERVICES**

Address: **Calapan City, Oriental Mindoro**

E-mail Address: \_\_\_\_\_

Telephone No.: **0998-543-3220**

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: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_  
 charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		To be served during the conduct of K Avenue: Araw ng Galing ng Kabataang Mindoreño (Oriental Mindoro Quiz Bowl, Student's Exposition and Teacher's Awarding on November 14, 2019 at Sangguniang Panlalawigan Board Room & Bulwagan Panlalawigan Capitol Complex, Camilimil, Calapan City.			
<b>TOTAL AMOUNT IN WORD): ninety six thousand nine hundred ninety pesos only</b>					

5-0099-030

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:

**FELORMINA MERHAN**

Signature Over Printed Name of Supplier

Date

9/13/2019

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: \_\_\_\_\_

AMOUNT: \_\_\_\_\_