



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
 Regional Training Center XIII
 Los Angeles, Butuan City 8600
 Mobile No. Globe 09369010368 / Smart 09293549355

COMMISSION ON AUDIT
 DA-RFU NO. XIII
RECEIVED
 DATE: 6/8/23 TIME: 4:20
 BY: [Signature]
 OFFICE OF THE AUDITOR-GENERAL

PURCHASE ORDER

TO: [Redacted] POST-AUDIT

Supplier: Maria Manuel Catering Services
 Address: Asinan, Pilar, Surigao del Norte
 TIN: 479-817-669-000
 Date: 2023
 Mode of Procurement: Small Value

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

Place of Delivery: San Roque, Pilar, Surigao del Norte Delivery Term: N/A
 Date of Delivery: June - October 2023 Payment Term: To date upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering Services for the conduct of Modified FFS Season-Long on Production of High Quality Inbred Rice & Seeds & Farm Mechanization Date: June - October 2023 Venue: San Roque, Pilar, Surigao del Norte 1. Food for Field Day & Graduation *Serving AM Snack, Lunch & PM Snack Menu:			
	pax	AM Snack: Biko, Hot Choco	60	314.00	18,840.00
	pax	Lunch: Rice, Fried Chicken, Pork Humba, Pancit Guisado, Fruits, Softdrinks	60		
	pax	PM Snack: Bread (2 pcs), Juice	60		
		2. Food for One-Day Benchmarking Activity *Serving AM Snack & Lunch Menu:			
	pax	AM Snack: Puto, C2	30	319.00	9,570.00
	pax	Lunch: Rice, Fried Chicken, Fried Fish, Pancit Guisado, Fruits, Softdrinks	30		
		3. Food (Snack) for 13 week session AM Snack: Banana Cue/Bread/Biko/Puto, Juice XX	30	81.00	31,590.00

Total Amount in Words: Sixty Thousand Pesos Only 60,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Contractor: [Signature] Very truly yours, [Signature]
ELIZABETH S. ESPINELI Signature over Printed Name of Supplier
6/9/23 Date
JESSIE V. BELDIA, PhD Signature over Printed Name of Authorized Official
OIC - Center Director Designation

Fund Cluster: 101
 Funds Available: 101
[Signature]
FRANCIS M. MARTINEZ
 Signature over Printed Name of Chief Accountant Head of Accounting Division Unit
 ORS/BURS No.: 2023-06-515
 Date of the ORS/BURS: JUNE 2, 2023
 Amount: 60,000.00



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PURCHASE ORDER

Supplier : <u>Maris Mariel Catering Services</u>	P.O. No. : <u>23-05-287</u>
Address : <u>Asinan, Pilar, Surigao del Norte</u>	Date : <u>5/29/2023</u>
TIN : <u>479-837-669-000</u>	Mode of Procurement : <u>Small Value</u>

Gentlemen:

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

Place of Delivery : <u>San Roque, Pilar, Surigao del Norte</u>	Delivery Term : <u>N/A</u>
Date of Delivery : <u>June - October 2023</u>	Payment Term : <u>30 days upon complete delivery</u>

No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering Services for the conduct of Modified FFS Season-Long on Production of High Quality Inbred Rice & Seeds & Farm Mechanization Date: June - October 2023 Venue: San Roque, Pilar, Surigao del Norte			
		1. Food for Field Day & Graduation *Serving AM Snack, Lunch & PM Snack Menu: AM Snack: Biko, Hot Choco	60	314.00	18,840.00
	pax	Lunch: Rice, Fried Chicken, Pork Humba, Pancit Guisado, Fruits, Softdrinks	60		
	pax	PM Snack: Bread (2 pcs), Juice	60		
		2. Food for One-Day Benchmarking Activity *Serving AM Snack & Lunch Menu: AM Snack: Puto, C2	30	319.00	9,570.00
	pax	Lunch: Rice, Fried Chicken, Fried Fish, Pancit Guisado, Fruits, Softdrinks	30		
		3. Food (Snack) for 13 week session AM Snack: Banana Cue/Bread/Biko/Puto, Juice xx	30	81.00	31,590.00
	pax				

Total Amount in Words: Sixty Thousand Pesos Only **60,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Very truly yours,
JESSIE V. BELDIA, PhD
 Signature over Printed Name of Authorized Official
OIC - Center Director
 Designation

Fund Cluster : _____
 Funds Available : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
FRANCIS H. IRIBARTE

ORS/BURS No. : 2023-06-515
 Date of the ORS/BURS: JUNE 2, 2023
 Amount : 40,000.00



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
AGRICULTURAL TRAINING INSTITUTE
Regional Training Center-13
Los Angeles, Butuan City
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e-Mail: aticaraga@ati.da.gov.ph
URL: <https://ati2.da.gov.ph/ati-13>; www.e-extension.gov.ph

**BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT TO MARIS MARIEL CATERING SERVICES
FOR THE PROVISION OF CATERING SERVICES FOR MODIFIED FFS SEASON-LONG ON PRODUCTION
OF HIGH QUALITY INBRED RICE, & SEEDS, & FARM MECHANIZATION
Resolution No. 2023 - 05 - 134_P**

WHEREAS, the Career Development & Management Section of the Agricultural Training Institute-RTC 13 submitted a Purchase Request for the provision of catering services for Modified FFS Season-Long on Production of High Quality Inbred Rice, & Seeds, & Farm Mechanization on June - October, 2023 at San Roque, Pilar, Surigao del Norte with an Approved Budget for the Contract (ABC) amounting to Sixty Thousand Pesos (Php 60,000.00) only.

WHEREAS, the Admin-Supply had prepared and facilitated the completion of the Request for Quotation.

WHEREAS, after sending RFQs to suppliers/service providers, the following submitted their quotations: Rosarios Catering, Pilar Womens Catering, & Maris Mariel Catering Services.

Whereas, upon opening and further evaluation of the Bids and Awards Committee (BAC), it was determined that **Maris Mariel Catering Services** was compliant and thus considered to have the lowest calculated and responsive bid.

NOW, THEREFORE in order to promote economy and efficiency, the BAC recommends to the Head of Procuring Entity (HOPE), OIC-Center Director JESSIE V. BELDIA, Ph.D. to award the provision of catering services for Modified FFS Season-Long on Production of High Quality Inbred Rice, & Seeds, & Farm Mechanization on June - October, 2023 at San Roque, Pilar, Surigao del Norte to **Maris Mariel Catering Services** as the bid was considered the Lowest Calculated and Responsive Bid, hence, most advantageous to the government.

RESOLVED, this 24th day of May 2023 at Butuan City, Philippines.

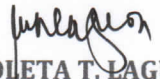
BIDS AND AWARDS COMMITTEE:


NENA L. LOMUNTAD
Vice Chairperson


AUREA JANINE P. ABUCAY
Member


FIL VICTOR A. BABANTO
Member


MATT ANDREW G. BAQUIANO
Member


VIOLETA T. LAGUNA
BAC Chairperson