



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
 Regional Training Center XIII
 Los Angeles, Butuan City 8600
 Mobile No. Globe 09369010366 / Smart 09293546355

COMMISSION ON AUDIT
 DA-RFU NO. XIII
RECEIVED
 DATE: 6/13/23 TIME: 11:20
 BY: [Signature]
 OFFICE OF THE AUDITOR GENERAL

PURCHASE ORDER

TO BE REVIEWED BEFORE POST-AUDIT

Supplier: Bobs Foodhouse & Catering Services P.O. No. 23-05-292
 Address: 097 Rizal St., Surigao City Date: 5/29/2023
 TIN: 923-123-112-196-000 Mode of Procurement: Small Value

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

Place of Delivery: Mahini, Surigao City, Surigao del Norte Delivery Term: N/A
 Date of Delivery: June - October 2023 Payment Term: 30 days 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: Mahini, Surigao City, Surigao del Norte 1. Food for Field Day & Graduation *Serving AM Snack, Lunch & PM Snack Menu: AM Snack: Biko, Hot Choco Lunch: Rice, Fried Chicken, Pork Humba, Pancit Guisado, Fruits, Softdrinks PM Snack: Bread (2 pcs), Juice			
	pax	AM Snack: Biko, Hot Choco	60	75.00	4,500.00
	pax	Lunch: Rice, Fried Chicken, Pork Humba, Pancit Guisado, Fruits, Softdrinks	60	265.00	15,900.00
	pax	PM Snack: Bread (2 pcs), Juice	60		
		2. Food for One-Day Benchmarking Activity *Serving AM Snack & Lunch Menu: AM Snack: Puto, C2 Lunch: Rice, Fried Chicken, Fried Fish, Pancit Guisado, Fruits, Softdrinks			
	pax	AM Snack: Puto, C2	30	75.00	2,250.00
	pax	Lunch: Rice, Fried Chicken, Fried Fish, Pancit Guisado, Fruits, Softdrinks	30	265.00	7,950.00
		3. Food (Snack) for 13 week session AM Snack: Banana Cue/Bread/Biko/Puto, Juice XXX			
	pax	AM Snack: Banana Cue/Bread/Biko/Puto, Juice	30	75.00	29,250.00

Total Amount in Words: Fifty Nine Thousand Eight Hundred Fifty Pesos Only **59,850.00**

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]
AGREDO C. FLOKETA
 Signature over Printed Name of Supplier
 6.13.2023
 Date

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

Fund Cluster: [Signature]
 Funds Available: [Signature]
FRANCIS ILIARIANTE
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 2023-06-517
 Date of the ORS/BURS: JUNE 2, 2023
 Amount: 59,850.00



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
 Regional Training Center XIII
 Los Angeles, Butuan City 8600
 Mobile No. Globe 09369010366 / Smart 09293546355

PURCHASE ORDER

Supplier : Bobs Foodhouse & Catering Services	P.O. No. : 23-05-292
Address : 097 Rizal St., Surigao City	Date : 5/29/2023
TIN : 923-123-112-196-000	Mode of Procurement : Small Value

Gentlemen:

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

Place of Delivery : Mabini, Surigao City, Surigao del Norte	Delivery Term : N/A
Date of Delivery : June - October 2023	Payment Term : 30 days 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: Mabini, Surigao City, Surigao del Norte			
		1. Food for Field Day & Graduation *Serving AM Snack, Lunch & PM Snack Menu:			
	pax	AM Snack: Biko, Hot Choco	60	75.00	4,500.00
	pax	Lunch: Rice, Fried Chicken, Pork Humba, Pancit Guisado, Fruits, Softdrinks	60	265.00	15,900.00
	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	75.00	2,250.00
	pax	Lunch: Rice, Fried Chicken, Fried Fish, Pancit Guisado, Fruits, Softdrinks	30	265.00	7,950.00
	pax	3. Food (Snack) for 13 week session AM Snack: Banana Cue/Bread/Biko/Puto, Juice XX	30	75.00	29,250.00

Total Amount in Words: Fifty Nine Thousand Eight Hundred Fifty Pesos Only **59,850.00**

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 : 101
 Funds Available : RP

FRANCIS H. IRIARTE
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2023-06-517
 Date of the ORS/BURS: JUNE 2, 2023
 Amount : 59,850.00



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
AGRICULTURAL TRAINING INSTITUTE
Regional Training Center-13
Los Angeles, Butuan City
Mobile Nos.: (+63)945-3296484 | (+63)929-3546355
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 BOBS FOODHOUSE & CATERING SERVICES FOR THE PROVISION OF CATERING SERVICES ON MODIFIED FFS SEASON-LONG ON PRODUCTION OF HIGH QUALITY INBRED RICE, SEEDS, FARM MECHANIZATION AT MABINI, SURIGAO CITY
Resolution No. 2023 - 05 - 138_P

WHEREAS, the Career & Development Management Section of the Agricultural Training Institute-RTC 13 submitted a Purchase Request for the provision of catering services on Modified FFS Season-Long on Production of High Quality Inbred Rice, Seeds, Farm Mechanization on June-October 2023 at Mabini, Surigao City, SDN 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: Bobs Foodhouse & Catering Services, Mamas Catering Services, & Gaude Mar Catering Services.

Whereas, upon opening and further evaluation of the Bids and Awards Committee (BAC), it was determined that **Bobs Foodhouse & 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 on Modified FFS Season-Long on Production of High Quality Inbred Rice, Seeds, Farm Mechanization on June-October 2023 at Mabini, Surigao City, SDN to **Bobs Foodhouse & Catering Services** as the bid was considered the Lowest Calculated and Responsive Bid, hence, most advantageous to the government.


RESOLVED, this 29th day of May 2023 at Butuan City, Philippines.

BIDS AND AWARDS COMMITTEE:


NENA L. LOMUNTAD
Vice Chairperson


AURNIA JANINE P. ASUCAY
Member


FIL VICTORIA A. BABANTO
Member


MATT ANDREW G. BAQUIANO
Member


VIOLETA T. LAGUNA
BAC Chairperson