

PURCHASE ORDER

Supplier: Happy the Farm Learning, Inc. Incorporated PO# No: 2101021
 Address: P.O. Esperanza, Esperanza, Agusan del Sur Date: 1/11/24
 TIN: 749 672 294 (NNN) Mode of Procurement: Small Value
 Gentlemen:

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

Place of Delivery: Esperanza, Agusan del Sur Delivery Term: N/A
 Date of Delivery: February 6-8, 2024 Payment Term: 15 days upon receipt of delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering Services for TOT on Digital Farmers Program 101 & 102 with Package of Technology Date: February 6-8, 2024 Venue: Esperanza, Agusan del Sur Note: 1. Available Mineral Water for the whole duration of the Training 2. Available Coffee (Brewed), Creamer, Sugar, Milk, Milo, & Tea/Turmeric Salabat/Chocolate Drink 3. Available Condiments like Soy Sauce, Vinegar, Ketchup, Calamansi, Peas, Chili Menu: Day 1: Breakfast: Unlimited Rice, Chicken Tocno, Ampalaya w/ egg, Fish (Tuna) Paksiw Pandesal, Apple AM Snack: Ensaymada, Tropicana Juice Lunch: Unlimited Rice, Beef Steak, Pinakbet, Fish (Malasug) Tinola, Leche Flan, Fresh Fruits, Softdrinks PM Snack: Turon with Nanaka, Buko Juice Dinner: Unlimited Rice, Pork Lumpo, Mushroom Soup, Chopsuey, Pineapple, Softdrinks Day 2: Breakfast: Unlimited Rice, Sunny Side-up Egg, Hotdog, Dalng Pangus, Pandesal, Banana AM Snack: Chicken Siopao, Fit n' Right (Four Season) Lunch: Unlimited Rice, Chicken Tinola, Pork Menudo, Chopsuey, Buko Pandan Salad, Softdrinks PM Snack: Puto Maya, Sikwato Dinner: Unlimited Rice, Bulalo Soup, Shrimp Tempura, Buttered Chicken, Softdrinks Cocktail Day 3: Breakfast: Unlimited Rice, Boiled Egg, Fish Paksiw (Tuna), Buled Danggit, Apple AM Snack: Carrot Cake, Four Season Canned Juice Lunch: Unlimited Rice, Fish Sinugba (Panga), Lechon Kawali, Beef Bulalo, Kaniaw (Malasug), Fruit Salad, Leche Flan, Softdrinks Lechon Baboy PM Snack: Brownies, Tropicana Juice (Individually Packed)			
	pac	Breakfast: Unlimited Rice, Chicken Tocno, Ampalaya w/ egg, Fish (Tuna) Paksiw	40	199.00	7,960.00
	pac	Pandesal, Apple	40	90.00	3,600.00
	pac	AM Snack: Ensaymada, Tropicana Juice	40	90.00	3,600.00
	pac	Lunch: Unlimited Rice, Beef Steak, Pinakbet, Fish (Malasug) Tinola, Leche Flan,	40	390.00	15,600.00
	pac	Fresh Fruits, Softdrinks	40	90.00	3,600.00
	pac	PM Snack: Turon with Nanaka, Buko Juice	40	90.00	3,600.00
	pac	Dinner: Unlimited Rice, Pork Lumpo, Mushroom Soup, Chopsuey, Pineapple, Softdrinks	40	390.00	15,600.00
	pac	Day 2: Breakfast: Unlimited Rice, Sunny Side-up Egg, Hotdog, Dalng Pangus, Pandesal, Banana	40	199.00	7,960.00
	pac	AM Snack: Chicken Siopao, Fit n' Right (Four Season)	40	90.00	3,600.00
	pac	Lunch: Unlimited Rice, Chicken Tinola, Pork Menudo, Chopsuey, Buko Pandan Salad, Softdrinks	40	390.00	15,600.00
	pac	PM Snack: Puto Maya, Sikwato	40	90.00	3,600.00
	pac	Dinner: Unlimited Rice, Bulalo Soup, Shrimp Tempura, Buttered Chicken, Softdrinks	40	390.00	15,600.00
	pac	Cocktail	40		5,000.00
	pac	Day 3: Breakfast: Unlimited Rice, Boiled Egg, Fish Paksiw (Tuna), Buled Danggit, Apple	40	199.00	7,960.00
	pac	AM Snack: Carrot Cake, Four Season Canned Juice	40	90.00	3,600.00
	pac	Lunch: Unlimited Rice, Fish Sinugba (Panga), Lechon Kawali, Beef Bulalo, Kaniaw (Malasug), Fruit Salad, Leche Flan, Softdrinks	40	390.00	15,600.00
	piece	Lechon Baboy	1	12,000.00	12,000.00
	pac	PM Snack: Brownies, Tropicana Juice (Individually Packed)	40	90.00	3,600.00

COMMISSION ON AUDIT
 DA-RFU NO. XIII
RECEIVED
 DATE: 2/11/24 TIME: 10:11
 BY: _____
OFFICE OF THE AUDITOR, BJT, CITY
TO BE REVIEWED DURING POST-AUDIT

Total Amount in Words: (One Hundred Forty Thousand Four Hundred Eighty Pesos Only) 140,480.00

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.

Confirms:

[Signature]
 Signature over Printed Name of Supplier
JANUARY 31, 2024
 Date

Very truly yours,
[Signature]
 JESSIE F. BELDAN PhD
 Signature over Printed Name of Authorized
 OIC - Center Director
 Designation

Fund Cluster: _____
 Funds Available: _____
 FRANCIS B. DIARTE, CPA, MPA
 Signature over Printed Name of Chief Accountant Head of Accounting Division Unit

OR/BURS No. 1 _____
 Date of the OR/BURS: _____
 Amount: _____