



Republic of the Philippines
 Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
 Regional Training Center XIII
 Los Angeles, Butuan City 8600
 Mobile No. Globe 09453296484 / Smart 09293546355

PURCHASE ORDER

Supplier : <u>Dinagatnon Multipurpose Cooperative</u>	P.O. No. : <u>24-02-043</u>
Address : <u>P-3, San Juan, San Jose, Province of Dinagat Islands</u>	Date : <u>2/6/2024</u>
TIN : <u>005-282-581-000</u>	Mode of Procurement : <u>Lease of Venue</u>

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

Place of Delivery : <u>San Jose, Province of Dinagat Islands</u>	Delivery Term : <u>N/A</u>
Date of Delivery : <u>February 14-15, 2024</u>	Payment Term : <u>30 days upon complete delivery</u>

No.	Unit	Description	Quantity	Unit Cost	Amount	
1		Catering Services with Accommodation & Venue for Bantay ASF sa Barangay: Training on Biosecurity & Surveillance for Barangay Biosecurity Officers Batch 1 Date: February 14-15, 2024 Venue: San Jose, Province of Dinagat Islands Menu: Day 1:				
	pax	Breakfast: Rice, Beef Tapa with Fried Egg, Fresh Fruits	35	200.00	7,000.00	
	pax	AM Snack: Moist Chocolate Cake, Canned Juice	35	100.00	3,500.00	
	pax	Lunch: Plain Rice, Native Chicken Soup, Beef Kare-kare with Bagoong, Fried Fish, Leche Flan, Softdrinks	35	400.00	14,000.00	
	pax	PM Snack: Special Bibingka, Hot Chocolate	35	100.00	3,500.00	
	pax	Dinner: Plain Rice, Nilagang Baka, Sauteed Shrimp, Law-uy, Softdrinks, Watermelon	35	400.00	14,000.00	
	pax	Team Building Activity (Food & Cocktail)	35	300.00	10,500.00	
	pax	Day 2: Breakfast: Rice, Chicken Tocino, Boiled Egg, Pineapple	35	200.00	7,000.00	
	pax	AM Snack: Empanada, Canned Juice	35	100.00	3,500.00	
	pax	Lunch: Plain Rice, Fish Kinilaw, Lechon Kawali, Pinakbet, Buko Salad, Softdrinks	35	400.00	14,000.00	
	pax	PM Snack: Assorted Kakanin, Fresh Buko Juice	35	100.00	3,500.00	
	2	pax	Accommodation for 1 night	10	650.00	6,500.00
	3	hall	Venue, free use of Microphone, Projector, Sound System, Fully-Airconditioned & Internet Connectivity XX	1	5,000.00	10,000.00

Total Amount in Words: Ninety Seven Thousand Pesos Only **97,000.00**

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
OIC - Center Director
 Designation

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

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



Department of the President
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
Regional Training Center XII
Lala Angeles, Marikina City 0803
Mobile No. (035) 04022844 / Smart: 0923546192

COMMISSION ON AUDIT
A-RFUND NO. XIII
RECEIVED
DATE: 2/8/24 TIME 2:20
OFFICE OF THE AUDITOR, BULACAN CITY
TO BE REVIEWED DURING POST-AUDIT

PURCHASE ORDER

Province: Marikina, Marikina City
Address: 154 San Juan, San Juan, Province of Marikina City
City: 0803
Phone: 035 292 341-340
Fax No.: 035 292 341-340
Date: 2/8/24
Name of Procurement: Local of Vendor

Please check the following articles subject to the terms and conditions contained herein

Place of Delivery: San Jose, Province of Marikina City
Date of Delivery: February 14-15, 2024

No.	Unit	Description	Quantity		Amount
			Quantity	Unit Cost	
1		Catering Services with Accommodation & Venue for Barangay ADF in Barangay Feeding on Resiliency & Surveillance for Barangay Bioscience Officers Batch 1 Date: February 14-15, 2024 Venue: San Jose, Province of Marikina City Menu: Day 1: Breakfast: Rice, Beef Tapa with Fried Egg, Fresh Fruits AM Snack: Mocha Chocolate Cake, Canned Juice Lunch: Plain Rice, Native Chicken Soup, Beef Kare-Kare with Bagoong Fried Fish, Leche Flan, Softdrinks PM Snack: Special Biskingka, Hot Chocolate Dinner: Plain Rice, Nilagang Baka, Sauteed Shrimp, Law-oy, Softdrinks, Watermelon Team Building Activity (Food & Cocktail) Day 2: Breakfast: Rice, Chicken Toclon, Boiled Egg, Pineapple AM Snack: Empanada, Canned Juice Lunch: Plain Rice, Fish Kiritan, Lechon Kawali, Pinakbet, Baka Salad, Softdrinks PM Snack: Assorted Kakanin, Fresh Buko Juice	35	200.00	7,000.00
			35	100.00	3,500.00
			35	400.00	14,000.00
			35	100.00	3,500.00
			35	400.00	14,000.00
			35	300.00	10,500.00
			35	200.00	7,000.00
			35	100.00	3,500.00
			35	400.00	14,000.00
			35	100.00	3,500.00
2	Unit	Accommodation for 1 night	10	650.00	6,500.00
3	Unit	Venue, free use of Microphone, Projector, Sound System, Fully-Airconditioned & Internet Connectivity	1	15,000.00	15,000.00

Total Amount in Words: Twenty Seven Thousand Five Hundred Only P7,000.00

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 thereafter shall be imposed on the unfulfilled amount.

Confirms: MARYANN G. CASTRO
Signature: [Signature]
Date: 02-07-24

Very truly yours,
JESSIE BELDIA, PhD
Signature over Printed Name of Authorized Officer: Director

Fund Class: _____
Fund Available: _____
Signature over Printed Name of Chief Accounting Officer: FRANCIS H. BUARTE, CPA, MPA
ORNBURS No: _____
Date of the ORNBURS: _____
Amount: _____