



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

COMMISSIONER'S OFFICE
DA-RFU NO. X
RECEIVED
DATE 3/11/24 TIME 4:40
OFFICE OF THE AUDITOR GENERAL

PURCHASE ORDER

Supplier : RTR Consumers Cooperative
Address : Pob. 1, Agay, RTR, Agusan del Norte
TIN : 613-315-729-000
Gentlemen:
P.O. No. : 24-02-088
Date : 2/29/2024
Mode of Procurement : Small Value

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

Place of Delivery : ATI-RTC 13, Los Angeles, Butuan City
Date of Delivery : March 18-27, 2024
Delivery Term : 30 days upon complete delivery
Payment Term : 30 days upon complete delivery

TO BE REVIEWED DURING POST-AUDIT

No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering Services for Training of Trainers on PGS Batch 1 Date: March 18-27, 2024 Venue: ATI-RTC 13, Los Angeles, Butuan City Note: Available Drinking Water, Coffee, Sugar, Chocolate Drinks, & Powdered Milk Available Codiments, 10% meals buffer to serve Menu DAY 1 and 6 BREAKFAST: Fish Paksiw (Tuna), Boiled egg, Dried Fish ,camote tops(talbos) with okra, Plain Rice (White), Fruits, bread AM SNACKS: Lasagna and Canned juice LUNCH: Fish Tinola (Tuna/Malasugi), Beef Steak with Pineapple Salsa, Pinakbet, Mango float and softdrinks, plain rice PM SNACKS: Banana Turon with langka, Hot chocolate (sekwate) DINNER : Grilled Fish (Tuna/Malasugi), Pork sinigang, Chicken adobo, fruits and softdrinks, plain rice DAY 2 and 7 BREAKFAST: Beef tapa, Longanisa, Sunny-side up egg, Plain Rice (White), Fruits, bread AM SNACKS: Chocolate Cake and canned juice LUNCH: Pork Humba, Pancit Guisado (Chicken), Native Chicken Tinola, macaroni salad and softdrinks, plain rice PM SNACKS: Biko with Mango and hot choco (sekwate) DINNER : Native Chicken halang2x, Pork chop, Fish Paksiw (Tuna/malasugi) fruits and softdrinks, plain rice DAY 3 and 8 BREAKFAST: ampalaya with egg, Embotido, chicken tucino Plain Rice (White), Fruits, bread AM SNACKS: Banana Cake canned juice LUNCH: Beef steak with sili labuyo, Chicken adobo, Lumpiang Shanghai ,Buko pandan and softdrinks, plain rice PM SNACKS:Pancit guisado with toasted bread and Hot Chocolate(sekwate) DINNER : Bufalo wings, Fish Paksiw panga (Tuna/malasugi) pork sinigang fruits and softdrinks, plain rice DAY 4 and 9 BREAKFAST: Pakbet, scrambled egg, chicken fillet, Plain Rice (White), Fruits, bread AM SNACKS: Cassava Cake ,canned juice LUNCH: Pork Tinola, Pancit Guisado, Grilled Fish (Tuna/Malasugi), tapioca and softdrinks, plain rice PM SNACKS: Pizza and canned juice DINNER : Beef Bulalo, calamares, grilled chicken, fruits and softdrinks, plain rice DAY 5 BREAKFAST: tortang talong, Beef Tapa, sunny side up egg, plain rice(White), Fruits, bread AM SNACKS: Chocomoist cake with crackers canned juice LUNCH: Beef ampalaya, Daing Bangus, Pork Humba, tapioca and softdrinks, plain rice PM SNACKS: Lomi , toasted bread and crackers DINNER : Mixed seafoods, Lumpiang shanghai, chicken fillet, fruits and softdrinks, plain rice DAY 10 BREAKFAST: Chicken nugets, ham, scrambled egg, plain rice(White), Fruits, bread AM SNACKS: Mixed kakanin, Hot Chocolate (sekwate) LUNCH: Buttered Chicken, Pancit Guisado, native chicken tinola, tapioca and softdrinks, plain rice PM SNACKS: Pizza and canned juice	60	175.00	10,500.00
	pax		60	95.00	5,700.00
	pax		60	235.00	14,100.00
	pax		60	40.00	2,400.00
	pax		60	225.00	13,500.00
	pax		60	175.00	10,500.00
	pax		60	70.00	4,200.00
	pax		60	225.00	13,500.00
	pax		60	60.00	3,600.00
	pax		60	260.00	15,600.00
	pax		60	155.00	9,300.00
	pax		60	65.00	3,900.00
	pax		60	215.00	12,900.00
	pax		60	55.00	3,300.00
	pax		60	240.00	14,400.00
	pax		60	140.00	8,400.00
	pax		60	70.00	4,200.00
	pax		60	215.00	12,900.00
	pax		60	115.00	6,900.00
	pax		60	250.00	15,000.00
	pax		30	160.00	4,800.00
	pax		30	80.00	2,400.00
	pax		30	245.00	7,350.00
	pax		30	65.00	1,950.00
	pax		30	190.00	5,700.00
	pax		30	135.00	4,050.00
	pax		30	60.00	1,800.00
	pax		30	215.00	6,450.00
	pax		30	105.00	3,150.00

Total Amount in Words: Two Hundred Twenty Two Thousand Four Hundred Fifty Pesos Only 222,450.00

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:

Maribel Quizon
Signature over Printed Name of Supplier
Date 3/11/24

Very truly yours, *Jessie V. Belda*
JESSIE V. BELDA, PhD
Signature over Printed Name of Authorized
OIC - Center Director
Designation

Fund Cluster :
Funds Available :
Francis H. Iriarte
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 :



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

**BAC RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING THE NEGOTIATED PROCUREMENT -
SMALL VALUE PROCUREMENT FOR CATERING SERVICES FOR THE TOT ON PGS BATCH 1
AND AWARD OF CONTRACT TO RTR CONSUMERS COOPERATIVE
Resolution No. 2024 - 02- 087**

Whereas, for the purposes of economy and efficiency in all aspects of government procurement, the ATI-Regional Training Center 13, as approved by the Head of the Procuring Entity resorts to the Alternative Mode of Procurement consistent with the Rule XVI of the Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the of the Agricultural Training Institute - RTC 13 intends to procure catering services for the TOT on Participatory Guarantee System – Batch 1 on March 18-27, 2024 at the ATI-RTC 13, Los Angeles, Butuan City with an Approved Budget for the Contract (ABC) amounting to Two Hundred Ninety-One Thousand Pesos (Php 291,000.00) in accordance with the agency's Annual Procurement Plan.

Whereas, upon completion of the Request for Quotation of the Homer Catering Services, RTR Consumers Cooperative, Bubbly Babe Cake, and RGS Green Harvest Corporation, the Bids and Awards Committee (BAC) determines that RTR Consumers Cooperative has the Lowest Calculated Bid.

Whereas, upon further evaluation and post-qualification of the BAC, it was determined that **RTR Consumers Cooperative** has the Lowest Calculated and Responsive Bid, thus eligible for award.

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, PhD, to award the provision of catering services for the TOT on Participatory Guarantee System – Batch 1 on March 18-27, 2024 at the ATI-RTC 13, Los Angeles, Butuan City to **RTR Consumers Cooperative** as the offer is considered most advantageous to the government.

Done this 26th day of February 2024, at the Agricultural Training Institute-Regional Training Center 13, Los Angeles, Butuan City.

THE BIDS AND AWARDS COMMITTEE:


NEPTALI V. MADARIMOT
Member



FIL VICTOR A. BABANTO
Member


MATT ANDREW G. BAQUIANO
Member


NENA L. LOMUNTAD
Vice Chairperson


VIOLETA T. LAGUNA
BAC Chairperson

Approved by:


JESSIE V. BELDIA, Ph.D
OIC, Center Director/HOPE