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

COMMISSION ON AUDIT
DA-RFU NO. XIII
RECEIVED
DATE 6/3/24 TIME 2:N
BY:
OFFICE OF THE AUDITOR, BUT CITY

PURCHASE ORDER

TO BE REVIEWED DURING POST-AUDIT

Supplier : Dinagatnon Multipurpose Cooperative
Address : P-3, San Juan, San Jose, Dinagat Islands
TIN : 005-222-581-000

P.O. No : 24-05-295
Date : 5/27/2024
Mode of Procurement : Small Value

Gentlemen:

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

Place of Delivery : Cagdianao, Dinagat Islands
Date of Delivery : May 29, 2024 to September 2024
Delivery Term : N/A
Payment Term : 30 days upon complete delivery

No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering Services for FSTP Phase II Date: May 29, 2024 to September 2024 Venue: Cagdianao, Dinagat Islands Menu:			
	pax	Day 1: Rice, Fried Chicken, Fruits	30	392.50	11,775.00
	pax	Day 2: Rice, Pork Adobo, Banana	30	392.50	11,775.00
	pax	Day 3: Rice, Pork Humba, Fruits	30	392.50	11,775.00
	pax	Day 4: Rice, Beef Steak, Fruits	30	392.50	11,775.00
	pax	Day 5: (Graduation)	30		
	pax	AM Snack: Cassava Cake, Canned Juice	30	550.00	16,500.00
	pax	Lunch: Rice, Lechon, Fish Kinilaw, Chicken Curry, Dessert, Softdrinks, Fruits	30		
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
Total Amount in Words:		Sixty Three Thousand Six Hundred Pesos Only			**63,600.00**

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:

VILMA H. CUIZON
Signature over Printed Name of Supplier
6.3.24
Date

Very truly yours,

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

Fund Cluster : 101
Funds Available : CP

FRANCIS H. BRIARTE, CPA, MPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 24-05-458
Date of the ORS/BURS: MAY 29, 2024
Amount : 63,600.00

Scanned with CamScanner

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