



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

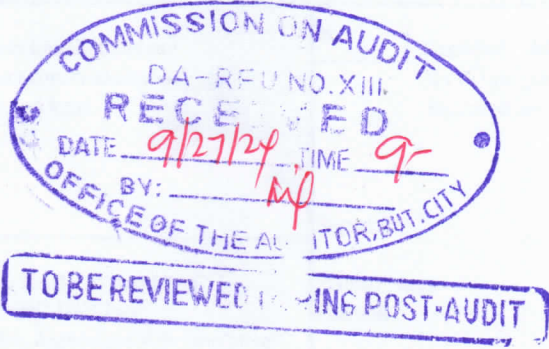
PURCHASE ORDER

Supplier : Balanghais Hotel & Convention Center Corporation P.O. No. : 24-09-519
 Address : Doongan, Butuan City Date : 9/25/2024
 TIN : 009-358-045-000 Mode of Procurement : NP-Lease of Venue

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

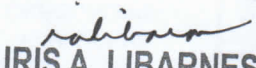
Place of Delivery : Butuan City Delivery Term : N/A
 Date of Delivery : October 22, 2024 Payment Term : 30 days upon complete delivery

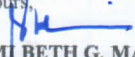
No.	Unit	Description	Quantity	Unit Cost	Amount
1		Catering Services for SOA on SRA & Vegetable Production Mass Graduation Date: October 22, 2024 Venue: Butuan City Menu:			
	pax	Breakfast (INDIVIDUALLY PACKED): Hotel Menu	1400	200.00	280,000.00
	pax	AM Snack (INDIVIDUALLY PACKED): Hotel Menu	1400	150.00	210,000.00
	pax	Lunch: Hotel Menu	1400	350.00	490,000.00
		Note: 1,350 Individually Packed, 50 to be served at the presidential table			
	pax	PM Snack (INDIVIDUALLY PACKED): Hotel Menu Including provision of:	1400	150.00	210,000.00
	lot	Use of Venue, Decorations for the stage and presidential table, LED, Sound System, Tables & Chairs Note: There should be unlimited coffee (Presidential table) & Drinking Water, Condiments in the whole duration of the activity (for general pax) XX	1	10,500.00	10,500.00




Total Amount in Words: One Million Two Hundred Thousand Five Hundred Pesos Only **1,200,500.00**

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:

IRIS A. LIBARNES
 Signature over Printed Name of Supplier
09-26-2024
 Date

Very truly yours,

NOEMI BETH G. MACARIO, CESE
 Signature over Printed Name of Authorized Official
OIC - Center Director
 Designation

Fund Cluster : 101
 Funds Available : Rp + Atcnp

JACUILYN L. AVILA, CPA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2429-09-919
 Date of the ORS/BURS: SEP. 25, 2024
 Amount : 1,200,500.00