## PURCHASE ORDER

## AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier: GINS CATERINGS					
Address: Purok Lilang, Esperanza, Pilar, Cebu			Date: 10/21/2024		
TIN: 296-138-881-001		Mode of Pro-	Mode of Procurement : NP -Small Value		
n: urnish this	Office the following articles subject to the term	s and conditions co	ontained herein:		
Place of Delivery: Pilar, Cebu		Delivery Term	Delivery Term : FOB- Destination		
Date of Delivery: October 22-24, 2024		Payment Ter	Payment Term: 30WD		
Unit	Description	Quantity	Unit Cost	Amount	
pax	Food (3 meals and 2 snacks) for 3 days	35	3,000.00	105,000.00	
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				-	
				-	
	-			-	
				_	
				_	
	<u> </u>			-	
				105,000.00	
				103,000.00	
ount in W	ords): ONE HUNDRED FIVE THOUSAND PESOS ON	ILY			
In case of failure to make the full delivery within the time specified of percent for every day of delay shall be imposed on the undelivered iter.  Conforme:  Wiredo Diendo GINS CATERINGS  Signature over Printed Name of Supplier  Istal 2024  Date					
er:		ORS/BURS No	o.:		
CARMELITA B. CASTILLO, CPA  Accountant I			Date of the ORS/BURS: Amount: 105,000.00		
	Purok Lila 296-138-8 n: urnish this elivery: Unit  pax  ount in W e of failure r every do me: Sign	Purok Lilang, Esperanza, Pilar, Cebu 296-138-881-001  n: Jurnish this Office the following articles subject to the term elivery: Pilar, Cebu Slivery: October 22-24, 2024  Unit Description  pax Food (3 meals and 2 snacks) for 3 days  ount in Words): ONE HUNDRED FIVE THOUSAND PESOS ON  e of failure to make the full delivery within the time specific revery day of delay shall be imposed on the undelivered revery day of delay shall be imposed on the undelivered sins:  Signature over Printed Name of Supplier  John 2024  Date  CARMELITA B. CASTILLO, CPA	Purok Lilang, Esperanza, Pilar, Cebu  296-138-881-001  Mode of Pro  Driscurnish this Office the following articles subject to the terms and conditions accessivery:  Pilar, Cebu October 22-24, 2024  Payment Ter  Payment Ter  Payment Ter  Quantity  Dax Food (3 meals and 2 snacks) for 3 days  35  Dount in Words): ONE HUNDRED FIVE THOUSAND PESOS ONLY  e of failure to make the full delivery within the time specified above, a pena revery day of delay shall be imposed on the undelivered item/s.  The control of the full to the full to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions accessing to the following articles subject to the terms and conditions are accessing to the following articles are accessing to the f	Purok Lilang, Esperanza, Pilar, Cebu  296-138-881-001  n:  unish this Office the following articles subject to the terms and conditions contained herein: elivery: Pilar, Cebu Delivery Term: FOB- Destinati Payment Term: 30WD  Unit Description Quantity Unit Cost  pax Food (3 meals and 2 snacks) for 3 days  ount in Words): ONE HUNDRED FIVE THOUSAND PESOS ONLY  of failure to make the full delivery within the time specified above, a penalty of one-tenth (a revery day of delay shall be imposed on the undelivered item/s.  me:  Very truly yours,  GRACIAT, ARAD Signature over Printed Name of Supplier Designatio  ORS/BURS No.:  Date of the ORS/BURS:  Amount: 105,000.00	