

PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGION VII

Entity Name

Supplier : JHONAS CATERING SERVICES	P.O. No. :
Address : Combado, Bacong, Negros Oriental	Date : 11/21/2024
TIN : 326-831-603-000	Mode of Procurement : NP-Small Value

Gentlemen:

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

Place of Delivery :	Zamboanguita, Negros Oriental	Delivery Term : FOB- Destination
Date of Delivery :	December 10-12, 2024	Payment Term : 30WD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Food (3 meals and 2 snacks) for 3 days	5	950.00	14,250.00
	pax	Food (lunch and 2 snacks) for 3 days	25	600.00	45,000.00
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					59,250.00

(Total Amount in Words): FIFTY-NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY

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:



JHONAS CATERING SERVICES

Signature over Printed Name of Supplier

Date

Very truly yours,




GRACIA F. ARADO, PhD

Signature over Printed Name of Authorized Official

Center Director

Designation

Fund Cluster : _____
Funds Available : _____

CARMELITA B. CASTILLO, CPA 
Accountant I

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

Amount : **59,250.00**