



**PURCHASE ORDER**

SUPPLIER: **M.P. EVANGELISTA CATERING SERVICES**  
ADDRESS: 235 SAN GABRIEL, STA. MARIA, BULACAN

P.O. No.: 2022-03-47  
DATE: Mar. 24, 2022

TIN: 439-401-859-000

MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City  
Date of Delivery: Delivery Terms: 19 CALENDAR DAYS  
Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	Full Board Meals				
	March 25, 2022 to April 12, 2022	April 4 - 22			
	serving	Breakfast (3 viands choices of vegetables, fish, meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	6	200.00	22,800.00
	serving	Buffet AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	6	100.00	11,400.00
	serving	Lunch (3 viands choices of vegetables, fish, meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	6	375.00	42,750.00
	serving	Buffet PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	6	100.00	11,400.00
	serving	Dinner (3 viands choices of vegetables, fish, meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	6	375.00	42,750.00
		Buffet <i>*Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service/s.</i> <i>Note: As per Memorandum No. 1 s 2020 dtd. January 06, 2020, lte, #7 states that, "The consumption of water and light in the use of their catering function shall be borne by the caterer 1 to 30 pax- P100/day. The caterer shall pay on the first day of the event &amp; shall be issued official receipt."</i>			
		PURPOSE: To be served during the Pre-departure Orientation Course of the Young Filipino Farm Leaders Training Program in Japan (YFFLTPJ Bacth 2022) on March 25 - April 12, 2022 at ATI Central Office Elliptical Road, Diliman, Quezon City			

**TOTAL AMOUNT IN WORDS:**  
**ONE HUNDRED THIRTY ONE THOUSAND ONE HUNDRED PESOS ONLY** ₱ **131,100.00**

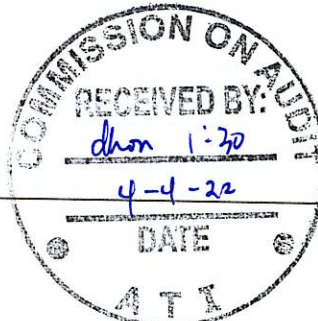
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

M.P. EVANGELISTA  
Signature Over Printed Name of Supplier  
Date: 4/1/22

Very truly yours,

ROSANA P. MULA, PhD  
DIRECTOR IV



FUNDS AVAILABLE:

JOAN E. SINGSON  
CHIEF ACCOUNTANT

OR/BUR No.: 2022-03-337  
03-25-22  
Amount: Php. 131,100

PAC Secretariat

APR 01 2022

PC