



PURCHASE ORDER

SUPPLIER: **M.P. EVANGELISTA CATERING SERVICES**
ADDRESS: 235 SAN GABRIEL, STA. MARIA, BULACAN
P.O. No.: 2022-04-59
DATE: Apr. 6, 2022
MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

TTN: 439-401-859-000
Gentlemen:

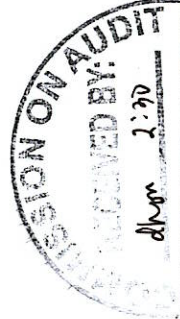
Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

| STOCK NO. | UNIT | DESCRIPTION | Delivery Terms: 2 WORKING DAYS | | TOTAL COST |
|--|----------|--|--------------------------------|-----------|--------------------|
| | | | QTY | UNIT COST | |
| | | | | | |
| | | April 26, 2022 | | | |
| | servings | Breakfast (buffet) Beef tapa with atchara, scrambled egg, fried fish, bread with butter, plain rice, banana (lakatan) and coffee | 30 | 220.00 | 6,600.00 |
| | servings | AM Snacks Pasta-lasagna, fresh fruit juice and bottled water | 30 | 120.00 | 3,600.00 |
| | servings | Lunch (buffet) Fish fillet dressing, pork menudo, chicken broccoli, cream of corn soup, plain rice, fruits in season and softdrinks | 30 | 300.00 | 9,000.00 |
| | servings | PM Snacks Palabok, puto and iced tea | 30 | 120.00 | 3,600.00 |
| | servings | Dinner (buffet) Chicken menudo, vegetable pastel, plain rice, banana (lakatan) and bottled juice | 30 | 300.00 | 9,000.00 |
| | | April 27, 2022 | | | |
| | servings | Breakfast (buffet) Salted egg with tomato, sausage, longganisa, bread with butter, plain rice, banana (lakatan) and coffee | 30 | 220.00 | 6,600.00 |
| | servings | AM Snacks Chicken empanada and pineapple juice in can | 30 | 120.00 | 3,600.00 |
| | servings | Lunch (buffet) Roast beef, chicken fillet, buttered broccoli, plain rice, fresh fruits in season, pastry and softdrinks/iced tea | 30 | 300.00 | 9,000.00 |
| | servings | PM Snacks Pasta carbonara, pizza bread and iced tea/juice | 30 | 120.00 | 3,600.00 |
| | servings | Dinner (buffet) Pork adobo, ensaladang talong, fish sinigang, plain rice, macaroons and softdrinks | 30 | 300.00 | 9,000.00 |
| <p><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></p> <p><i>Note: As per Memorandum No. 1 s. 2020 dtd. January 06, 2020, Ite, #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 & shall be issued official receipt."</i></p> | | | | | |
| To be served during the training on Vegetable Seed Production and Plan Propagation on April 26-27, 2022 at ATI RDEC Training Hall, Elliptical Rd., Diliman, Quezon City | | | | | |
| TOTAL AMOUNT IN WORDS: | | | | | ₱ 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 (1%) for everyday of delay shall be imposed.

CONFORME:
Signature over Printed Name of Supplier
Date: 04/09/22

Very truly yours:
ROSAÑA P. MULA, PhD
DIRECTOR IV



FUNDS AVAILABLE:
BAC Secretariat Office
APR 18 2022
JOAN E. SINGSON
CHIEF ACCOUNTANT