



**PURCHASE ORDER**

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

P.O. No.: 2022-05-80  
 DATE: MAY 11, 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		Delivery Terms:	4 DAYS
Date of Delivery:				Payment Term:	LDDAP
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	servicing	AM Snack Native snack and coconut juice	20	₱ 130.00	₱ 10,400.00
	servicing	Lunch 3 viands, rice, fruit juice, water and dessert preferably fruits	20	330.00	26,400.00
	servicing	PM Snack Pasta or sandwich and fruit juice	20	130.00	10,400.00
Training Venue: Mandaluyong Manpower and Technical Vocational Training Center (MMTVTC) - 3 days and ATI-RDEC - 1 day					
PURPOSE: To be served during the Automotive Training on May 14, 21, 28 and June 4, 2022					

**TOTAL AMOUNT IN WORDS:**

**FORTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY**

₱ 47,200.00

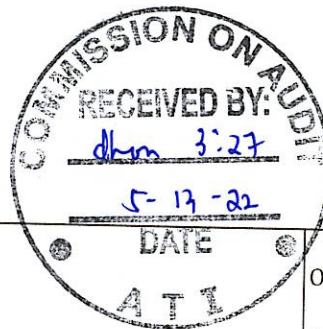
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

*[Signature]*  
 Signature Over Printed Name of Supplier  
 Date: 5/13/22

Very truly yours,

*[Signature]*  
**ROSANA P. MULA, PhD**  
 DIRECTOR IV



FUNDS AVAILABLE:

*[Signature]*  
**JOAN E. SIMONSON**  
 CHIEF ACCOUNTANT

OR/BUR No.: 2022-05-598  
 05-12-22

Amount: ₱ 47,200

BAC Secretariat Office

MAY 13 2022  
 B. FH 1.40