



PURCHASE ORDER

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

P.O. No.: 2022-04-72
DATE: APRIL 27, 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:		2 MONTHS
Date of Delivery:			Payment Term:		LDDAP
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	AM Snacks	Packed	859	130.00	111,670.00
	Lunch		859	350.00	300,650.00
	PM Snacks		794	130.00	103,220.00
attached is the Terms of Reference (TOR)					
PURPOSE: Supply and delivery of Various Consultative Meetings and Workshops of CDMD, PPD, PAD and AFU-OD for 2nd Quarter (April-June 2022)					


TOTAL AMOUNT IN WORDS:
FIVE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED FORTY PESOS ONLY ₱ **515,540.00**

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:

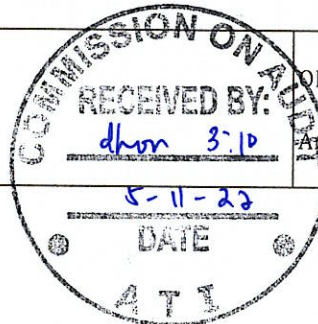

Signature Over Printed Name of Supplier
5/11/22
Date

Very truly yours,


ROSANA P. MULA, PhD
DIRECTOR IV

FUNDS AVAILABLE:



JOAN E. SINGSON
CHIEF ACCOUNTANT



OR/BUR No.: 2022-05-502
05-02-22

Amount: ₱ 515,540

BAC Secretariat Office


B. FIL 12:00