



PURCHASE ORDER

SUPPLIER: **MEYER'S FOODS AND SERVICES, INC.**
 ADDRESS: 99 Dapitan St. Cor Biak na Bato St. Brgy. Sto
 Domingo, Quezon City
 TIN: 240-012-736-000

P.O. No.: 2022-05-77
 DATE: May 6, 2022
 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: 3 WORKING DAYS
 Date of Delivery: Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax	Food (May 18-20, 2022) Breakfast 2 viands; choices of egg, fish, meat (chicken/pork/beef), fried rice, fresh fruits, fruit juice or coffee/chocolate drink; managed buffet	24	200.00	14,400.00
	pax	AM Snack Light serving choices of cakes, local delicacies, pasta, sandwiches, water and fruit juice/iced tea	24	130.00	9,360.00
	pax	Lunch 3 viands; choices of vegetable, fish, meat - chicken/pork/beef with soup, rice, dessert, fruit juice or iced tea; managed buffet	24	300.00	21,600.00
	pax	PM Snack Light serving choices of cakes, local delicacies, pasta, sandwiches, water and fruit juice/iced tea	24	100.00	7,200.00
	pax	Dinner 3 viands; choices of vegetable, fish, meat - chicken/pork/beef with soup, rice, dessert, fruit juice or iced tea; managed buffet on May 18-19; packed on May 20 *Prospective supplier must have a satisfactory rating feedback form previous contract with ATI or must not have been complained of any unsatisfactory service/s. Note: As per Memorandum No. 1 s 2020 dtd. January 06, 2020, Item, #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." Purpose: To be served during the conduct of Capability Building on Training Management on May 18-20, 2022 at the Rural Development Education Center (RDEC), ATI Compound, Elliptical Road, Diliman, Quezon City	24	300.00	21,600.00

BAC Secretariat Office
 MAY 16 2022
 B. FIL
 J:00

TOTAL AMOUNT IN WORDS:
SEVENTY FOUR THOUSAND ONE HUNDRED SIXTY PESOS ONLY ₱ 74,160.00

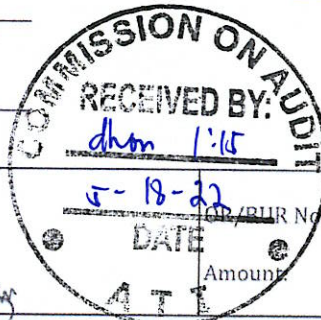
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

[Signature]
 Signature Over Printed Name of Supplier
 5-18-22
 Date

Very truly yours,

[Signature]
ROSANA P. MULA, PhD
 DIRECTOR IV



FUNDS AVAILABLE:

JOAN E. SINGSON
 HEAD ACCOUNTING UNIT

ORIR No.: 2022-05-569
 05-06-22
 Amount: ₱ 74,160