



PURCHASE ORDER

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

P.O. No.: 2022-06-110
DATE: June 27, 2022

TIN: 439-401-859-000

MODE OF PROCUREMENT:

NP-SMA VALUE
PROCUREMENT NO. T I 22

Gentlemen:

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

STOCK NO.	UNIT	DESCRIPTION	Delivery Terms: 4 WORKING DAYS		
			QTY	UNIT COST	TOTAL COST
	Meals (Buffet)				
	June 28, 2022				
	Dinner	(3 viands choices of vegetables, fish meat - chicken /porrk/beef with soup, rice, dessert, fresh fruit juices and bottled water)	26	300.00 ₱	7,800.00
	June 29-30, 2022				
	Breakfast	(3 viands choices of vegetables, fish meat - chicken /porrk/beef with soup, rice, dessert, fresh fruit juices and bottled water)	27	180.00	4,860.00
	AM Snacks	(Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	27	90.00	2,430.00
	Lunch	(3 viands choices of vegetables, fish meat - chicken /porrk/beef with soup, rice, dessert, fresh fruit juices and bottled water)	27	300.00	8,100.00
	PM Snacks	(Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	27	90.00	2,430.00
	Dinner	(3 viands choices of vegetables, fish meat - chicken /porrk/beef with soup, rice, dessert, fresh fruit juices and bottled water)	27	300.00	8,100.00
	July 1, 2022				
	Breakfast	(3 viands choices of vegetables, fish meat - chicken /porrk/beef with soup, rice, dessert, fresh fruit juices and bottled water)	27	180.00	4,860.00
	AM Snacks	(Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	27	90.00	2,430.00
	Lunch	(3 viands choices of vegetables, fish meat - chicken /porrk/beef with soup, rice, dessert, fresh fruit juices and bottled water)	31	300.00	9,300.00
	PM Snacks	(Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	31	90.00	2,790.00
	Dinner	(3 viands choices of vegetables, fish meat - chicken /porrk/beef with soup, rice, dessert, fresh fruit juices and bottled water)	31	300.00	9,300.00

TOTAL AMOUNT IN WORDS: SIXTY TWO THOUSAND FOUR HUNDRED PESOS ONLY **₱ 62,400.00**

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:

107 EVANGELISTA
Signature Over/Printed Name of Supplier
JUNE 29, 2022
Date

Very truly yours,

ROSANA P. MULA, PhD
DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON
CHIEF ACCOUNTANT

OR/BUR No.: 2022-06-349
Amount: 06-38-22
₱ 62,400