



**PURCHASE ORDER**

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

P.O. No.: 2022-09-169  
DATE: SEPT. 20, 2022

MODE OF PROCUREMENT: NP- SMALL VALUE PROCUREMENT

TIN: 439-401-859-000

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
		<b>International Exchange Program Post-Training Evaluation and Livelihood Re-entry Planning Meals (Buffet)</b>			
	September 21, 2022				
		Lunch - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water	35	290.00	10,150.00
		PM Snacks - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices	35	90.00	3,150.00
		Dinner - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water	35	290.00	10,150.00
	September 22, 2022				
		Breakfast - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water	40	180.00	7,200.00
		AM Snacks - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices	40	90.00	3,600.00
		Lunch - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water	40	290.00	11,600.00
		PM Snacks - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices	40	90.00	3,600.00
		Dinner - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water	40	290.00	11,600.00
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BAC Secretariat Office  
SEP 21 2022  
ST. FILE  
11:50

**TOTAL AMOUNT IN WORDS:** **EIGHTY-FIVE THOUSAND SIX HUNDRED NINETY PESOS ONLY** ₱ 85,690.00

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 every day of delay shall be imposed.

CONFORME: JOY EVANGELISTA  
Signature Over Printed Name of Supplier  
7/21/22  
Date

Very truly yours,  
AGR. REMYAN R. REGOTER, MNSA-CEISO III  
DIO-DIRECTOR IV

**COMMISSION ON AUDIT RECEIVED BY:**  
Date: 9-22-24

FUNDS AVAILABLE: OR/BUR No.: 2022-09-169  
Amount: ₱ 85,690.00

JOAN E. SINGSON  
CHIEF ACCOUNTANT