

Republic of the Philippines
Department of Agriculture

AGRICULTURAL TRAINING INSTITUTE

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PURCHASE ORDER

SUPPLIER: MEYER'S FOODS AND SERVICES, INC. – P.O. No.:					2022-09-176				
ADDRESS: 99 Dapitan St. Cor Biak na Bato St. Brgy. Sto DATE:					September 27, 2022				
Domingo, Quezon City MODE OF PRO									
TIN: 240-012-736-000								PROCUREMENT &	
Gentlemen									
Please fu	rnish this (Office the following article(s) subject to the te	rms and condit	ions co	ntai	ined herei	n.		
Place of Delivery: ATI, Diliman, Quezon City					Delivery Terms:			3 MONTHS	
Date of Del		,, - ,	,, Q.1102011 010,		Payment Term:			LDDAP	
STOCK	K INIT			QTY UNI					
NO.		DESCRIPTION						COST	
		PACKED							
	serving	AM Snacks		955	₽	200.00	₽	191,000.00	
	serving	Lunch		1049		350.00		367,150.00	
	serving	PM Snacks		978		200.00		195,600.00	
		Purpose:							
		Supply and delivery of meals for various meetings and	d workshops of						
		ISD, PPD, PAD and AFU-OD for 3rd Quarter							
TOTALA	MOUNT	N WORDS.		<u></u>		-			
TOTAL AMOUNT IN WORDS: SEVEN HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY P					ONI	v	₽	753,750.00	
		nake the full delivery within the time specified))		
		for everyday of delay shall be imposed.	above, a penan	ty or or	16-10	ziidi (1/10))		
or one perc	.0110 (170) 1	or everyday of delay shan be imposed.							
,						Woure			
CONFORME: Very truly yours,								\sim	
Geraldine Nota Abuino					7	/ / /	RECTOR		
Signature Over Printed Name of Supplier					/	/ J.J.	KEGTOK	17	
					1			•	
10/6/20									
Date					1				
FUNDS AV	AILABLE:					***************************************			
OR/BUI						No.:	2027	-00 - 1012	
					R/BUR No.: 2 <u>022 - 09 - 1</u> 09 - 29 - 27			29-27	
JOAN E. SINGSON Amo							04 -	0-1 -0	
HEAD ACCOUNTING UNIT						php.	753	, 750	

