

## Republic of the Philippines

Department of Agriculture

AGRICULTURAL TRAINING INSTITUTE

ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100

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		PURC	HASE ORDER					
SUPPLIER: ADDRESS:		CORPORATION Avenue, Brgy. Bungad, Quezon City	P.O. No.: 2022-1 DATE: Nov. 16					
TIN:			MODE OF PROCUREMENT:	NP-Lease of Real Property and Venu				
Gentlemen:	***************************************							
Please furr	nish this Of	fice the following article(s) subject to the	e terms and conditions contain	ed herei	n.			
Place of Delivery: ATI, Diliman, Que			ezon City	Delivery Terms: 5 WORKING DAYS				
Date of Delivery:				Payment Term: LLDAP				
STOCK NO.	UNIT	DESCRIPTION	ON	QTY	UNIT COST		TOTAL COST	
NO.	рах	November 21-25, 2022  Training package inclusive of: Food, accommodation and training hall rental Food  Breakfast (3 viands choices of vegetables, fish meat-chicken/pork/ beef with soup, rice, dessert fresh fruit juice and bottled water) - Buffet AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juice) Lunch (3 viands choices of vegetables, fish meat-chicken/pork/ beef with soup, rice, dessert fresh fruit juice and bottled water) - Buffet PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juice) Dinner (3 viands choices of vegetables, fish meat-chicken/pork/ beef with soup, rice, dessert fresh fruit juice and bottled water) - Buffet Flowing coffee and water Accommodation Triple sharing Training hall and facilities rental (5 days) Includes projector, wifi, microphones, sound system, white board Note: Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service/s.  Pupose: To be utilized during the conduct of Training on Module Development				Preferi	277,000.C	
TOTAL AMO	UNT IN W	Batch 2 on November 21-25, 2022 in Quez	on City					
TWO HUNDRED SEVENTY-SEVEN THOUSAND PESOS ONLY						P	277,000.00	
of one perce	ent (1%) for E: Jau Signature C	ke the full delivery within the time specific everyday of delay shall be imposed.  Diver Printed Name of Supplier        2   2   2     Date		Very to	ruly yours,		INSA, CESO I	
FUNDS AVAILABLE:					OR/BUR No.: 2022 - 11-1313			

JOAN E. SINGSON

CHIEF ACCOUNTANT

11-14-22

Php. 277,000

Amount: