

Republic of the Philippines

Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
AGRICULTURAL TRAINING INSTITUTE
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PURCHASE ORDER

| SUPPLIER: | PUNO | FOOD | SERVICES |
|-----------|-------------|-------|----------|
| ADDD | | - 000 | SERVICES |

ADDRESS: 235 Sulukan San Gabriel, Santa Maria, Bulacan

P.O. No.: DATE:

2022-11-219

TIN:

MODE OF PROCUREMENT:

Nov. 15, 2022 NP: SMALL VALUE

PROCUREMENT

Gentlemen:

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

| Date of | f Deliv | | ATI, Diliman, Quezon City | D | elive | ery Terms: | 4 WORKING DAYS | |
|--------------|---------|----------|--|-------------|---------------------------------|------------|----------------|--|
| STOCK NO. | | UNIT | | Pa | yme | ent Term: | LDDAP | |
| 110. | - | | DESCRIPTION | 0 | TY | UNIT | TOTAL | |
| | | n | November 22, 2022 | ~ | •• | COST | COST | |
| | - 1 | pax | Breakfast (Buffet) | | | | | |
| | | | Plain rice, 2 viands choices of egg, hotdog, fried bangus, daing, corne beef, tortang talong, longganisa, tocing, tang or bangus, daing, corne | . 2 | 9 | 200.00 | ₱ 5,800.0 | |
| | | | | ed | | | 3,000.0 | |
| | | pax | I ource (Bullet) | - 1 | - 1 | | | |
| | | | Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices | d 2 | 9 | 115.00 | 3,335.0 | |
| | | pax | Lunch (Buffet) | | | | | |
| | 1 | | Plain rice, 3 viands choices of vegetables, fish, seafood, chicken/beef with soup, fruits and fresh juice | 29 |) | 320.00 | 9,280.00 | |
| | Ι, | oax | with soup, fruits and fresh juice | | 1 | | 3,280.00 | |
| | ' | Jax | PM Snack (Buffet) | | | - 1 | | |
| | 1 , | 128 | Light serving choices of cakes, local delicacies, pasta, sandwiches and | 29 | | 115.00 | 3,335.00 | |
| | 1 | ax | Dinner (Buffet) | | | - 1 | | |
| | | | Plain rice, 3 viands choices of vegetables, fish, seafood, chicken/beef vith soup, fruits and fresh juice | 29 | | 300.00 | 8,700.00 | |
| | " | 1, | vovember 23, 2022 | 1 | | - 1 | | |
| | pa | X B | reakfast (Buffet) | | 1 | | | |
| 4 | | h | ain rice, 2 viands choices of egg, hotdog, fried bangus, daing, corned | 29 | 1 | 200.00 | 5,800.00 | |
| - 1 | pa | x A | eef, tortang talong, longganisa, tocino, tapa or ham and fruits M Snack (Buffet) | | | | ,,,,,,,,,,, | |
| | • | | | 29 | | | | |
| | | fre | ght serving choices of cakes, local delicacies, pasta, sandwiches and | 49 | | 115.00 | 3,335.00 | |
| - 1 | pay | k Lu | nch (Buffet) | | | | | |
| | | Pla | in rice, 3 viands choices of vegetables, fish, seafood, chicken/beef h soup, fruits and fresh juice | 29 | | 320.00 | 9,280.00 | |
| | pax | PM | Snack (Buffet) | | | | | |
| - 1 | | Lig | nt serving choices of calcos lead to the | 29 | | 115.00 | | |
| - 1 | | fres | nt serving choices of cakes, local delicacies, pasta, sandwiches and h fruit juices | | | 113.00 | 3,335.00 | |
| | pax | Din | ner (Buffet) | | | | | |
| | | Plai | n rice, 3 viands choices of vegetables, fish, seafood, chicken/beef | 29 | | 300.00 | 0.700.00 | |
| - 1 | | With | soup, fruits and fresh juice | | | | 8,700.00 | |
| | nor | Dec | ember 14, 2022 | | | | 1 | |
| | pax | Dinn | er (Packed) | THE COLUMN | | | | |
| | | with | rice, 3 viands choices of vegetables, fish, seafood, chicken beer | NE | No. of Street, or other Persons | 300.00 | 300.00 | |
| | | Dece | soup, dessert and canned ember 15, 2022 | - | 1 | 200 | 550.00 | |
| | pax | Break | fast (Buffet) | ven i | av. | 12° | 1 | |
| - 1 | | Plain | rice. 2 viands shairs | | ۔ اور سے 2 | -01 | | |
| | | beef, | rice, 2 viands choices of egg, hotdog, fried bangus, daing, corned ortang talong, longganisa, tocino, tapa or ham and fruits | MUSIC BLOCK | 17 | 200.00 | 4,800.00 | |
| F | oax | AM Sr | ack (Ruffet) | 13-2 | 11 | 1 | | |
| | | Light : | erving choices of colors | 4 | | 115 00 | | |
| | | fresh f | ruit juices | 4.5 E. | 7 | 过5,00 | 2,760.00 | |
| p | ax | Lunch | (Buffet) | - 12 | A. P. | | | |
| | | Plain r | ice, 3 viands choices of vegetables, fish, seafood, chicken/beef | 4 | 3 | 320.00 | 7 600 00 | |
| no | , | With so | up, fruits and fresh juice | | | | 7,680.00 | |
| Pa | ax | PM Sna | Ck (Buffet) | . | | | | |
| 1 | i | resh fr | orving choices of cakes, local delicacies, pasta, sandwiches and | 4 | 1 | 15.00 | 2,760.00 | |
| | | | | | | | | |
| | | | PAGE 1 OF 2 | - | | 1 | | |

| STOCK NO. DESCRIPTION OTTAL Pinclusion of flowing coffee, sugar, creamer and water Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service/s. The service provider must have business address or restaurant in Quezon City to maintain the freshness and good quality of the food to be served. Staggered belivery of the food base on the order of the end-user; The service provider must deliver the meals on the proposed time of the required service "The consumption of water and light in the use of the catering function shall be borne by the catering of 12 to 20 pax - P100/day (b) 30 to 50 pax P200/day (b) 40 to 50 | | | | 1 | | | |
|--|-----------------|--|---|----------|------------|-----------|-------------|
| *inclusion of flowing coffee, sugar, creamer and water *Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service/s. The service provider must have business address or restaurant in Quezon City to maintain the freshness and good quality of the food to be served. Staggered Delivery of the food base on the order of the end-user; The service provider must deliver the meals on the proposed time of the required service "The consumption of water and light in the use of the catering function shall be borne by the catering of 10 to 30 pax - P100/day (b) 30 to 50 pax P200/day (c) pax or more P200/day. The caterier shall pay on the first day of the even & shall be issued official receipt. It is the duty of the requesting party to inform the caterier of the separate payment of utilities to be incurred. Purpose: for the food to be served for the Development of Guidelines on the Conduct of Evaluation Studies of Agriculture and Fisheries Extension (AFE) on November 22-23, 2022 and December 15, 2022 at RDEC TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY TOTAL AMOUNT IN WORDS: OR BURNO: 2022-11 Jan 1914 OR/BUR No.: 2022- | STOCK | UNIT | DESCRIPTION | Tami | UNIT | T | TOTAL |
| *Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service/s. The service provider must have business address or restaurant in Quezon City to maintain the freshness and good quality of the food to be served. Staggered Delivery of the food base on the order of the end-user; The service provider must deliver the meals on the proposed time of the required service *The consumption of water and light in the use of the catering function shall be borne by the caterer (a) 1 to 30 pax - P100/day (b) 30 to 50 pax P200/day © 50 pax or more P300/day. The caterer shall pay on the first day of the even & shall be issued official receipt. It is the duty of the requesting party to inform the caterer of the separate payment of utilities to be incurred. Purpose: for the food to be served for the Development of Guidelines on the Conduct of Evaluation Studies of Agriculture and Fisheries Extension (AFE) on November 22-23, 2022 and December 15, 2022 at RDEC TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY P 79,200.0 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: Very truly yours, REMELYNE RECOTER, MNSA, CESO II OR/BUR No.: 2022-11 - 1314 OR/BUR No.: 11-14-22 Amount: | NO. | | A 1 () A 1 (| QTY | | | |
| In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) CONFORME: OR/BUR NO.: DANE: SINGSON CHIEF ACCOUNTANT | | | *Prospective supplier must have a cash-ford | | | | |
| The service provider must have business address or restaurant in Quezon City to maintain the freshness and good quality of the food to be served. Staggered belivery of the food base on the order of the end-user; The service provider must deliver the meals on the proposed time of the required service "The consumption of water and light in the use of the catering function shall be borne by the caterer (a) 1 to 30 pax - P100/day (b) 30 to 50 pax P200/day © 50 pax or more 7900/day. The caterer shall pay on the first day of the even & shall be issued official receipt. It is the duty of the requesting party to inform the caterer of the separate payment of utilities to be incurred. Purpose: for the food to be served for the Development of Guidelines on the Conduct of Evaluation Studies of Agriculture and Fisheries Extension (AFE) on November 222-23, 2022 and December 15, 2022 at RDEC SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) CONFORME: Very truly yours, REMELYVE, RECOTER, MNSA, CESO II OR/BUR No.: | | | previous contract with ATI or must not have been complained of any | | | | |
| TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY 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: OR/BUR NO.: Amount: Signature Over Printed Name of Suppliar UNDS AVAILABLE: OR/BUR NO.: 2022-11 - 1314 Date OR/BUR NO.: 2022-11 - 1314 Amount: OR/BUR NO.: 2022-11 - 1314 Amount: | | | The service provider must have business address or restaurant in Quezon City to maintain the freshness and good quality of the food to be served. | | | | |
| FUNDS AVAILABLE: State of the content of the category (a) 1 to 30 pax - P1.00/day (b) 30 to 50 pax P2.00/day (b) 50 pax or more P300/day. The category had be supposed the first day of the even & shall be issued official receipt. It is the duty of the requesting party to inform the category of the separate payment of utilities to be incurred. Purpose: | | | required service | | | | |
| for the food to be served for the Development of Guidelines on the Conduct of Evaluation Studies of Agriculture and Fisheries Extension (AFE) on November 22-23, 2022 and December 15, 2022 at RDEC TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) CONFORME: Very truly yours, REMELYN'R. RECOTER. MNSA. CESO II OR/BUR No.: 2022- II - 1314 II - 14 - 22 Amount: Amount: | | | pax P200/day © 50 pax or more P300/day. The caterer shall pay on the first day of the even & shall be issued official receipt. It is the duty of the requesting party to inform the caterer of the separate payment of | | | | |
| for the food to be served for the Development of Guidelines on the Conduct of Evaluation Studies of Agriculture and Fisheries Extension (AFE) on November 22-23, 2022 and December 15, 2022 at RDEC TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) CONFORME: Very truly yours, REMELYN'R. RECOTER. MNSA. CESO II OR/BUR No.: 2022- II - 1314 II - 14 - 22 Amount: Amount: | | | Purpose: | | | | |
| TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY 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: Very truly yours, REMELTYR. RECOTER. MNSA. CESO II OID DIRECTOR IV OR/BUR No.: 2022 - II - 1914 III - 14 - 22 Amount: Page 18 - 1914 Amount: Page 20 - 1914 | | | for the food to be served for the Development of Cuidolines and | | | | |
| TOTAL AMOUNT IN WORDS: SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) CONFORME: Very truly yours, REMELYNR. RECOTER. MNSA. CESO II OIG DIRECTOR IV ON/BUR No.: OR/BUR No.: OR/BU | | | - Landard States of Agriculture and Fisheries Extension (AFF) on Marray I | | | | |
| SEVENTY-NINE THOUSAND TWO HUNDRED PESOS ONLY In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) CONFORME: Very truly yours, REMELYNR. RECOTER. MNSA. CESO II OID-DIRECTOR IV Date OR/BUR No.: 2022- - 3 4 - 1/2 - 22 Amount: | TOTAL AMO | and the second s | 20) 2022 and December 13 7077 at blief | | | | |
| CONFORME: Very truly yours, REMELYNR. RECOTER. MNSA, CESO II Signature Over Printed Name of Supplier Date OR/BUR No.: OR/BUR No.: 1022-11-1314 CHIEF ACCOUNTANT | 10 IIII IIII | CIAI IIA | | | | _ | |
| CONFORME: Very truly yours, REMELYVR. RECOTER. MNSA. CESO II Signature Over Printed Name of Supplier Date OR/BUR No.: OR/BUR No.: | In case of fail | ure to ma | ake the full delivery within the time and is a line | | | P | 79,200.00 |
| Signature Over Printed Name of Supplier Date OR/BUR No.: 2022- 11 - 1314 III- 14 - 22 Amount: | of one percer | nt (1%) fo | or everyday of delay shall be imposed. | ne-tent | h (1/10) | | |
| Signature Over Printed Name of Supplier Date OR/BUR No.: 2022-11-1314 CHIEF ACCOUNTANT | CONFORME | • | | Very trı | uly yours, | \wedge | ^ |
| Signature Over Printed Name of Supplier Date OR/BUR No.: 2022- 11 -1314 ICHIEF ACCOUNTANT | | 100 | + Important | REMEI | YN'R. RECO | TER. MN | SA CESO III |
| Date OR/BUR No.: 10AN E. SINGSON CHIEF ACCOUNTANT | * Sign | nature Ox | Var Printed Name & Come 1 | / | OIG-DII | RECTOR IV | I / |
| OR/BUR No.: 2022- 11 -1314 JOAN E. SINGSON CHIEF ACCOUNTANT | 3.5 | nature of | or Supplier | | 0' | | |
| OR/BUR No.: 2022- 11 -1314 JOAN E. SINGSON CHIEF ACCOUNTANT | | | 1/21/2 | | | / | |
| OR/BUR No.: 2072- 11 - 1314 OR/BUR No.: 2072- 11 - 1314 CHIEF ACCOUNTANT W | | | Date | C | | | |
| CHIEF ACCOUNTANT | FUNDS AVAIL | ABLE: | T | | | | |
| CHIEF ACCOUNTANT W Amount: | | | 0 | R/BUR | No.: | 2072- | 11 -1314 |
| | | | | mount: | 1) | 11-14- | 22 |
| | | | | | ľ | 1p- 19 | 200 |