

## ublic of the Philippines

TRAINING INSTITUTE

ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100 Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792 Email: atl\_director@ati.da.gov.ph & atl\_director@yahoo.com URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

## **PURCHASE ORDER**

SUPPLIER: PUNO FOOD SERVICES	P.O. No.:	2022-10-210 Oct. 28, 2022		
ADDRESS: 235 Sulukan San Gabriel, Santa Maria, Bulacan	DATE:			

Oct. 28, 2022 NP: SMALL VALUE

MODE OF PROCUREMENT: **PROCUREMENT** 

Gentlemen:

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

Place of De		ATI, Diliman, Quezon City	Deliv	ery '	Terms:	6 WOF	RKING DAYS
Date of Del	ivery:		Paym	ent	Term:	LDD.	AP
STOCK NO.	UNIT	DESCRIPTION	QTY		UNIT COST		TOTAL COST
		October 28, 2022					
	serving	Breakfast/AM Snacks/Lunch/PM Snacks/Dinner (Full Board)	211	₽	685.00	₱	144,535.00
		3 viands; choices of vegetable, fish, meat-chicken/pork/beef, egg with soup, plain rice, fresh fruits, fruit juice/iced tea/water					
		November 18 & 25, 2022					
	serving	Breakfast/AM Snacks/Lunch/PM Snacks/Dinner (Full Board)	211		690.00		291,180.00
		3 viands; choices of vegetable, fish, meat-chicken/pork/beef, egg with soup, plain rice, fresh fruits, fruit juice/iced tea/water					•
		December 2, 9 & 14, 2022					
	serving	Breakfast/AM Snacks/Lunch/PM Snacks/Dinner (Full Board)	211		690.00		436,770.00
		3 viands; choices of vegetable, fish, meat-chicken/pork/beef, egg with					•
		Provider must be located in Quezon City					
		*Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any					
		unsatisfactory service/s.					
		Purpose:					
		To be served during the Lecture Series Activity: Towards Increased Employee Engagement and Improved Productivity on October 28,					
		November 18, <b>2</b> 5 and December 2, 9, 14, 2022 at RDEC ATI Bldg.					
		Diliman, Quezon City.					

TOTAL AMOUNT IN WORDS:

EIGHT HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS ONLY

872,485.00

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:

Signature Ove

11-11-22

RI RECOTER, MNSA, CESO III

OC-DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON CHIEF ACCOUNTANT OR/BUR No.:

CONTINUING FUND

Very truly yours,

2022 - 11 - 05

11-0g-22

Amount:

872.485

TOV 09 2022