



PURCHASE ORDER

SUPPLIER: PUNO FOOD SERVICES
ADDRESS: 235 Sulukan San Gabriel, Santa Maria, Bulacan

P.O. No.: 2022-12-256
DATE: DEC 2, 2022

MODE OF PROCUREMENT:

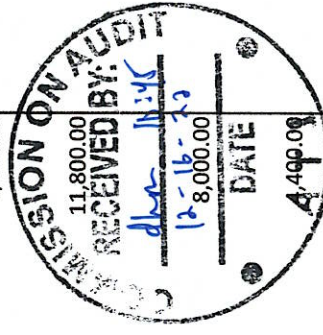
NP: SMALL VALUE
PROCUREMENT

TIN:

Gentlemen:

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

Place of Delivery:		Delivery Terms:	4 WORKING DAYS	TOTAL
Date of Delivery:		Payment Term:	LDDAP	COST
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST
		69th Farm Youth (4-H) National Convention on December 14, 2022		
servings	servings	Breakfast (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water) - buffet	40	200.00
		AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches ans fresh fruit juices)	40	110.00
		Lunch (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	40	295.00
		PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches ans fresh fruit juices)	40	110.00
		Dinner (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	40	295.00
		December 15, 2022		
		Breakfast (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	40	200.00
		AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches ans fresh fruit juices)	40	110.00
		Lunch (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	40	295.00
		PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches ans fresh fruit juices)	40	110.00
		Dinner (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	40	295.00
		December 16, 2022		
		Breakfast (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	40	200.00
		AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches ans fresh fruit juices)	40	110.00
		Lunch (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	40	295.00
		PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches ans fresh fruit juices)	40	110.00
		Dinner (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	40	295.00
		December 17, 2022		
		Breakfast (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	25	200.00
		AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches ans fresh fruit juices)	25	120.00
		Lunch (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)	25	300.00



STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)		25	120.00	3,000.00
	Dinner (3 viands choices of vegetables, fish, meat - chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water)		25	300.00	7,500.00
	lot Stage Arrangement Fresh flower, Ballons, table and chair *Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service/s. All food and beverage items shall be purchased by the requesting party. The catering needs of the requesting party, if any shall be outsourced outside. 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 (c) 50 pax or more - P300/day. The caterer shall pay on the first day of the event & 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		1	40,000.00	40,000.00

TOTAL AMOUNT IN WORDS:
ONE HUNDRED EIGHTY-THREE THOUSAND FOUR 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:


 KAREN VALDEZ
 Signature Over Printed Name of Supplier

12/15/22

Date

Very truly yours,


REMELYN R. RECOTER, MNSA, CESO III
 OIC-DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON
 CHIEF ACCOUNTANT 

OR/BUR No.: 2022-12-1SSG
 12-05-22

Amount: Ppp. 183,400

DIC Secretariat Office

DEC 15 2022

Crowley 10:20am