

# Republic of the Philippines Department of Agriculture AGRICULTURAL 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: ati\_director@ati.da.gov.ph & ati\_director@yahoo.com
URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

#### **PURCHASE ORDER**

P.O. No.:

DATE:

SUPPLIER: PUNO FOOD SERVICES

ADDRESS: 235 Sulukan San Gabriel, Santa Maria,

Bulacan

MODE OF PROCUREMENT:

2023-01-21

31-Jan-23

NP- Small Value Procurement

Gentlemen:

TIN:

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

ate of De	elivery: livery:	ATI, Diliman, Quezon City	Deliv	ery Terms: 6	WORKING D	
STOCK				Payment Term: LDDAP		
NO.	UNIT	DESCRIPTION	QTY	UNIT	TOTAL	
		February 6, 2023	- 4.1	COST	COST	
	serving	Lunch - 3 viands choices of vegetables, fish, meat -				
		chicken/beef with soup, rice, dessert, fruit juice or iced tea	43	₱ 325.00	₱ 13,975.0	
	serving	PM Snacks - Mac and cheese with garlic bread and fresh fruit				
	serving	Dinner - 3 viands choices of vegetables, fish, meat -	43	125.00	5,375.0	
		chicken/beef with soup, rice, dessert, fruit juice or iced tea	43	300.00	12,900.0	
		February 7, 2023				
	serving					
		chicken/beet with soup, rice, dessert coffee or hot should be	43	200.00	8,600.0	
	serving	AM Snacks - Egg sandwich with fries and fresh fruit juice	43	125.00		
	serving	Lunch - 3 viands choices of vegetables, fish, meat -	1	125.00	5,375.0	
		Chicken/beef with soun rice descert fruit initial	43	325.00	13,975.0	
	serving	FM Shacks - Carbonara with garlic bread and fresh fruit juice	43	125.00		
	serving	Diffier - 3 ylands choices of vegetables, fish, meat	43	125.00 300.00	5,375.0	
		cnicken/beet with soup, rice, dessert fruit juice or igned to	13	300.00	12,900.0	
	CONTRACTOR ************************************	rebruary 8, 2023				
	serving	Breakfast- 3 viands choices of vegetables, fish, meat-	43	200.00	8,600.0	
	comin-	chicken/ beer with soup, rice, dessert, coffee or hot chocolete		200.00	0,000.0	
	serving	AM SHacks - Clubhouse sandwich with fried and for the	43	125.00	5,375.00	
	ser ving	Lunch - 3 viands choices of vegetables, fish, meat -	43	325.00	13,975.00	
	serving	chicken/beef with soup, rice, dessert, fruit juice or iced tea				
	corving	PM Snacks - Pasta with garlic bread and fresh fruit juice	43	125.00	5,375.00	
1	sei vilig	Dinner - 3 viands choices of vegetables, fish, meat -	43	300.00	12,900.00	
		chicken/beef with soup, rice, dessert, fruit juice or iced tea February 9, 2023			,, 00.00	
	serving	Breakfast- 3 vianda ahairea - C				
		Breakfast- 3 viands choices of vegetables, fish, meat-	43	200.00	8,600.00	
	serving	chicken/beef with soup, rice, dessert, coffee or hot chocolate AM Snacks - Tuna sandwich with fries and fresh fruit juice				
	serving	Lunch - 3 viands choices of vegetables, fish, meat -	43	125.00	5,375.00	
	1	Chicken/beet with soun rice descent fruit interest 1.	43	325.00	13,975.00	
	501 71118	I M Shacks - Fallelt canton with garlic bread and fresh funit	43	125.00	F 000 6-	
	ser villg	Dinner - 3 ylands choices of vegetables fish meat	43	300.00	5,375.00	
		chicken/beef with soup, rice, dessert, fruit juice or iced tea	15	300.00	12,900.00	
	j	February 10, 2023				
	serving	Breakfast- 3 viands choices of vegetables, fish, meat-	43	200.00	0.600.00	
		chicken/beef with soup, rice, dessert, coffee or hot chocolate	13	200.00	8,600.00	





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ADDRESS:	235 Sulukan San Gabriel, Santa Maria,	DATE:	31-Jan-23
TIN:	Bulacan	MODE OF PROCUREMENT:	NP- Small Value Procurement

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	of Delivery: ATI, Diliman, Quezon City		Delivery Terms: 6 WORKING DAY		
Date of Delivery:			Payme	ent Term:	LDDAP
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		February 20, 2023			
	serving	Lunch - 3 viands choices of vegetables, fish, meat - chicken/beef with soup, rice, dessert, fruit juice or iced tea *Inclusion of following items: -Buffet table set-up; Free flowing purified water, coffee, tea, creamer and sugar during the whole duration of the activity; Use of catering equipment	43	325.00	13,975.00
		The consumption of water and light in use of the catering function shall be borne by the caterer, (a) 1 to 30 pax - 100/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 incured			
		<b>Purpose:</b> To be served during the conduct of User's Training for the Unified Extension Planning, Monitoring and Evaluation Information System (UNEXSYS) Batch 1 on February 6-10, 2023 and arrival of participants during Batch 2 on February 20, 2023 at the RDEC Function Hall, ATI Compound, Diliman, Quezon City			

TOTAL AMOUNT IN WORDS: ONE HUNDRED NINETY-THREE THOUSAND FIVE 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:

rinted Name of Supplier

Very truly yours,

RECOTER, MNSA.

FUNDS AVAILABLE:

OR/BUR No.:

₱ 193,500.00

Amount:

Php- 193,500

JOAN E. SINGSON HEAD, ACCOUNTING UNIT