



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

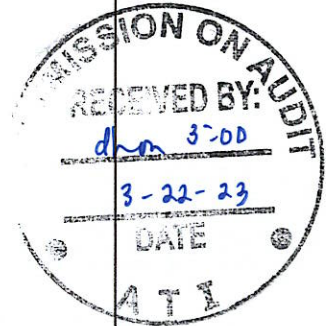
SUPPLIER: **MEYER'S FOODS AND SERVICES, INC.**
ADDRESS: 99 Dapitan St. Cor Biak na Bato St. Brgy. Sto Domingo, Quezon City
TIN: 240-012-736-000

P.O. No.: 2023-03-56
DATE: Mar. 14, 2023
MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

Gentlemen:

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

STOCK NO.		UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax		Meals			
	pax		March 20-22 (Full Board) - buffet	35	₱ 900.00	₱ 94,500.00
	pax		March 23 packed (Bfast and AM Snacks) - packed	35	300.00	10,500.00
Shall include at least: Chicken or beef with more lean meat and less fat Vegetable dish Plain Rice Dessert Any fish except cream dory Drinks (water/buko juice/iced tea) Each snack shall include the following: Traditional Filipino delicacy or noodles Bottled water/juice/iced tea Unlimited water and brewed coffee Venue: Agricultural Training Institute Rural Development Education Center (ATI-RDEC) Training Hall 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 Purpose: For the Training on Basic Communication Skills for ATI New Entrants.						



TOTAL AMOUNT IN WORDS:
ONE HUNDRED FIVE THOUSAND PESOS ONLY ₱ **105,000.00**

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]
BENIE COLEADO
Signature Over Printed Name of Supplier
03-17-23
Date

Very truly yours,
[Signature]
REMELYN R. RECOTER, MNSA, CESO III
DIRECTOR IV

FUNDS AVAILABLE: [Signature]
GILLIAN ROSE C. LARGO
OIC, Accounting Office 3/15/23

OR/BUR No.: 2023-03-416
03-14-23
Amount: Php. 105,000

BAC Secretariat Office
MAR 15 2023
B. FIL
DO
1:40