



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

P.O. No.: 2023-03-65
DATE: Mar. 23, 2023

TIN:

MODE OF PROCUREMENT: NP: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery:

Delivery Terms: 1 WORKING DAY

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		April 14, 2023			
	serving	Snacks (assorted delicacies of Luzon with table set-up and design)	175	200.00	35,000.00
	serving	Snacks (assorted delicacies of Visayas with table set-up and design)	175	200.00	35,000.00
	serving	Lunch (Boodle fight set-up) (3 viands choices of vegetables with bagoong, meat - chicken adobo/pork/barbecue, igado, rice, dessert, fresh fruit juices and bottled water)	175	325.00	56,875.00
	serving	Snacks (assorted delicacies of Mindanao with table set-up and design)	175	200.00	35,000.00
<p>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</p>					
<p>Purpose: To be served during the celebration of Filipino Food Month on April 14, 2023 at ATI-Central Office, Elliptical Road, Diliman, Quezon City</p>					

TOTAL AMOUNT IN WORDS:

ONE HUNDRED SIXTY-ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS ONLY

161,875.00

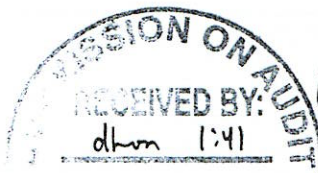
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

JOT EVANGELISTA
Signature Over Printed Name of Supplier
4/4/23
Date

Very truly yours,

REMEDY N. RECOTER, MNSA, CESO III
DIRECTOR IV



FUNDS AVAILABLE:

JUAN E. SINGSON
CHIEF ACCOUNTANT

4-12-23
DATE

OR/BUR No.:

continuing
2023-03-31
03-28-23

Amount:

Php. 161,875

RAC Secretariat Office

APR 23 2023

FIL

DO
2:30