



PURCHASE ORDER

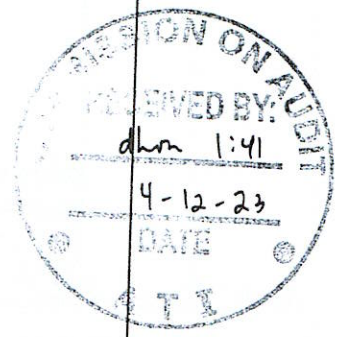
SUPPLIER: **PUNO FOOD SERVICES**
ADDRESS: 235 Sulukan San Gabriel, Santa Maria, Bulacan

P.O. No.: 2023-04-76
DATE: Apr. 3, 2023

TIN: _____
Gentlemen: _____
MODE OF PROCUREMENT: _____ NP: SMALL VALUE PROCUREMENT

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	TOTAL COST
	April 11, 2023		
	Breakfast		
	3 viands choices of vegetables, fish, meat - chicke/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water - buffet	40	8,000.00
	AM Snack		
	Light serving of cakes, local delicacies, pasta, sandwiches and	40	4,400.00
	Lunch		
	3 viands choices of vegetables, fish, meat - chicke/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water - buffet	75	24,000.00
	PM Snack		
	Light serving of cakes, local delicacies, pasta, sandwiches and fresh fruit juices	35	3,850.00
<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 Send Off Ceremony of the Young Filipino Farm Leaders Training Program in Japan (YFFLTPJ) Batch 2023 on April 11, 2023 at ATI Central Office, Elliptical Road, Diliman, Quezon City</p>			



TOTAL AMOUNT IN WORDS:
FORTY THOUSAND TWO HUNDRED FIFTY PESOS ONLY / ₱ 40,250.00

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:
JOR EVANZUELO
Signature Over Printed Name of Supplier
4/4/23
Date

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

FUNDS AVAILABLE:
APR 11 2023
CHARLES G. SISON
JUAN E. SINGSON
CHIEF ACCOUNTANT
OR/BUR No.: 2023-04-532
Amount: ₱ 40,250