



PURCHASE ORDER

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

P.O. No.: 2023-06-156
 DATE: June 14, 2023

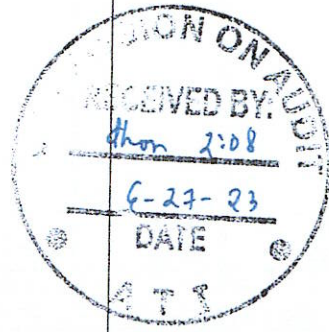
TIN: _____ MODE OF PROCUREMENT: _____ NP: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery: _____ Delivery Terms: 3 WORKING DAYS
 Date of Delivery: _____ Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		DAY 1			
	serving	AM Snack - Lomi, fruit juice	20	150.00	3,000.00
	serving	Lunch - Lechon kawali, kare-kare, salmon soup, rice, fresh fruits, juice	20	350.00	7,000.00
	serving	PM Snack - Pancit bambi with puto, sago juice	20	150.00	3,000.00
		DAY 2			
	serving	AM Snack - Arroz caldo with chicken and egg with tufo with bottled water	22	150.00	3,300.00
	serving	Lunch - Inihaw na tilapia, pakbet, shrimp soup, fresh fruits, juice	22	350.00	7,700.00
	serving	PM Snack - Pancit bambi with puto, sago juice	22	150.00	3,300.00
	serving	Breakfast & Dinner - c/o provider - 3 viands, dessert and bottled water	2	500.00	1,000.00
		DAY 3			
	serving	AM Snack - Mami with siapao, fruit juice	22	150.00	3,300.00
	serving	Lunch - Braised pork, stir-fry vegies, baked fish, soup, fresh fruits, juice	22	350.00	7,700.00
	serving	PM Snack - Cake with ice cream, softdrinks	22	150.00	3,300.00
	serving	Breakfast & Dinner - c/o provider - 3 viands, dessert and bottled water	2	500.00	1,000.00
<p>Note: Buffet, with very satisfactory rating in the evaluation, flowing coffee, waiter 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 for 2023 AFU-OD Mid-Year Assessment and Planning Workshop on July 5-7, 2023 at ATI-CO Training Facility.</p>					



TOTAL AMOUNT IN WORDS:
FORTY-THREE THOUSAND SIX HUNDRED PESOS ONLY ₱ 43,600.00

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:
JOY EVANGELISTA
 Signature Over Printed Name of Supplier
JUNE 26, 2023
 Date

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

FUNDS AVAILABLE: Office
 JUN 13 2023
GILLIAN ROSE C. HARGO
 OIC-CHIEF ACCOUNTANT
 ORS/BUR No.: 2023-04-938
 Amount: 64-19-23
 Php - 43,600