



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.: 2023-06-169
 DATE: June 27, 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.

| Place of Delivery: | | ATI, Diliman, Quezon City | | Delivery Terms: 3 CALENDAR DAYS | |
|--------------------|---------|--|-----|---------------------------------|------------|
| Date of Delivery: | | | | Payment Term: LDDAP | |
| STOCK NO. | UNIT | DESCRIPTION | QTY | UNIT COST | TOTAL COST |
| | | FYFPT International Exchange Program Post-Training Evaluation and Livelihood Re-entry Planning | | | |
| | | July 14, 2023 | | | |
| | serving | AM Snack (packed) - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices | 55 | ₱ 100.00 | 5,500.00 |
| | serving | Lunch (buffet) - 3 viands choices of vegetables, fish meat-chicken/ pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 260.00 | 14,300.00 |
| | serving | PM Snack (buffet) - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices | 55 | 125.00 | 6,875.00 |
| | serving | Dinner (buffet) - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 260.00 | 14,300.00 |
| | | July 15, 2023 | | | |
| | serving | Breakfast (buffet) - 3 viands choices of vegetables, fish meat-chicken/ pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 225.00 | 12,375.00 |
| | serving | AM Snack (buffet) - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices | 55 | 100.00 | 5,500.00 |
| | serving | Lunch (buffet) - 3 viands choices of vegetables, fish meat-chicken/ pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 260.00 | 14,300.00 |
| | serving | PM Snack (buffet) - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices | 55 | 125.00 | 6,875.00 |
| | serving | Dinner (buffet) - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 260.00 | 14,300.00 |
| | | July 16, 2023 | | | |
| | serving | Breakfast (buffet) - 3 viands choices of vegetables, fish meat-chicken/ pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 225.00 | 12,375.00 |
| | serving | AM Snack (buffet) - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices | 55 | 100.00 | 5,500.00 |
| | serving | Lunch (buffet) - 3 viands choices of vegetables, fish meat-chicken/ pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 260.00 | 14,300.00 |
| | serving | PM Snack (buffet) - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices | 55 | 125.00 | 6,875.00 |
| | serving | Dinner (buffet) - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 260.00 | 14,300.00 |
| | | July 17, 2023 | | | |
| | serving | Breakfast (buffet) - 3 viands choices of vegetables, fish meat-chicken/ pork/beef with soup, rice, dessert, fresh fruit juices and bottled water | 55 | 225.00 | 12,375.00 |

Handwritten signature and date: *dhon 3:35*
 Stamp: **AGRICULTURAL TRAINING INSTITUTE**
 Date: **7-10-23**
 Initials: **ATI**

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | TOTAL COST |
|-------------------------------|------|---|------|-----------|-------------------|
| | | <p>Terms of Reference: Skirting for tables and buffet tables Bottled water must be available at all times Take-out box must be available in case needed by the participants</p> <p>Note: Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service 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 conduct of International Exchange Program Post-Training Evaluation and Livelihood Re-entry Planning of FYFIPT Interns on July 14, 2023 to July 17, 2023 at RDEC Function Hall, Elliptical Rd, Diliman, Quezon City</p> | | | |
| TOTAL AMOUNT IN WORDS: | | ONE HUNDRED SIXTY THOUSAND FIFTY PESOS ONLY | | ₱ | 160,050.00 |

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 every day of delay shall be imposed.

CONFORME:

[Signature]

Signature Over Printed Name of Supplier

7/10/23

Date

Very truly yours,

REMELYN R. RECOTER, MNSA, CESO III
DIRECTOR IV,

FUNDS AVAILABLE:

JOAN E. SINGSON
CHIEF ACCOUNTANT

OR/BUR No.: 2023 - 06 - 961

Amount: ₱ 160,050.00

DA-ATI
BAC-Sec.
RECEIVED
FIL 7/9/23
DO 8:45