



PURCHASE ORDER

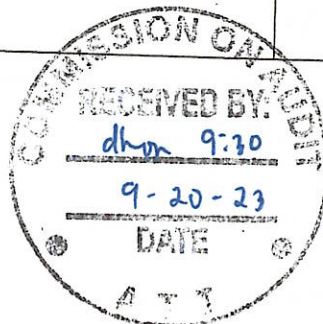
SUPPLIER: PUNO FOOD SERVICES
 ADDRESS: 235 SULUKAN, SAN GABRIEL, SANTA MARIA,
 BULACAN

P.O. No.: 2023-09-220
 DATE: September 11, 2023
 MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

TIN:
 Gentlemen:

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

Place of Delivery:		Delivery Terms: 4 WORKING DAYS			
Date of Delivery:		Payment Term: LDDAP			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Meals (Buffet set-up)			
		September 26, 2023			
	servicing	Dinner - Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	7	₱ 310.00	₱ 2,170.00
		Day 1 - September 27, 2023			
	servicing	Breakfast - Rice, 2 viands (chicken, pork, fish or beef) vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	35	200.00	7,000.00
	servicing	AM Snacks: Light serving choices of cakes, local delicacies, sandwiches, pasta, and fresh fruit, bottled/canned softdrinks/juice or water	35	110.00	3,850.00
	servicing	Lunch - Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	35	310.00	10,850.00
	servicing	PM Snacks: Light serving choices of cakes, local delicacies, sandwiches, pasta, and fresh fruit, bottled/canned softdrinks/juice or water	35	110.00	3,850.00
	servicing	Dinner - Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	35	310.00	10,850.00
		Day 2 - September 28, 2023			
	servicing	Breakfast - Rice, 2 viands (chicken, pork, fish or beef) vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	35	200.00	7,000.00
	servicing	AM Snacks: Light serving choices of cakes, local delicacies, sandwiches, pasta, and fresh fruit, bottled/canned softdrinks/juice or water	35	110.00	3,850.00
	servicing	Lunch - Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	35	310.00	10,850.00
	servicing	PM Snacks: Light serving choices of cakes, local delicacies, sandwiches, pasta, and fresh fruit, bottled/canned softdrinks/juice or water	35	110.00	3,850.00
	servicing	Dinner - Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	35	310.00	10,850.00
		Day 3 - September 29, 2023			
	servicing	Breakfast - Rice, 2 viands (chicken, pork, fish or beef) vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	30	200.00	6,000.00
	servicing	AM Snacks: Light serving choices of cakes, local delicacies, sandwiches, pasta, and fresh fruit, bottled/canned softdrinks/juice or water	30	110.00	3,300.00
	servicing	Lunch - Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	30	310.00	9,300.00
	servicing	PM Snacks: Light serving choices of cakes, local delicacies, sandwiches, pasta, and fresh fruit, bottled/canned softdrinks/juice or water	30	110.00	3,300.00



STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	servings	Dinner - Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice 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	30	310.00	9,300.00
		Purpose: To be served in the conduct of the Training on Digital Marketing on September 27-29, 2023 to be held at RDEC, Training Hall, ATI Building, Elliptical Road, Diliman, Quezon City			

TOTAL AMOUNT IN WORDS:

ONE HUNDRED SIX THOUSAND ONE HUNDRED SEVENTY PESOS ONLY

₱ **106,170.00**

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
9/19/23
Date

Very truly yours,

REMELYN B. RECOTER, MNSA, CESO III
DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON
CHIEF ACCOUNTANT

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OR/BUR No.: 2023-09-1340

09-12-23

Amount:

₱ 106,170

BAC Secretariat Office

RECEIVED
SEP 19 2023
BY: [Signature]