



PURCHASE ORDER

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

P.O. No.: 2023-10-252
 DATE: October 13, 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: 3 MONTH
 Date of Delivery: Payment Term: LDDAP

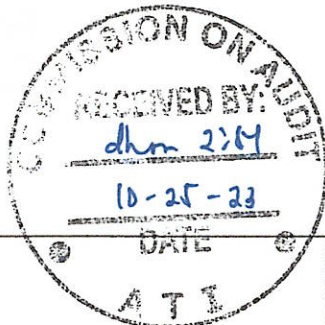
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax	Consolidated Meals			
	pax	AM Snack	100	150.00	15,000.00
	pax	Lunch	100	350.00	35,000.00
	pax	PM Snack	100	150.00	15,000.00
Each snack shall include the following: -Traditional Filipino delicacy or noodles/pasta dish or cake/pastry/sandwich -Drinks (juice/soft drinks in can/bottle) Lunch shall include: -Soup -Two (2) kinds of meat viands/dishes such as fish, chicken, and beef (no pork) -Vegetable Dish - Plain Rice -Dessert -Drinks (water/juice/softdrinks in can/bottle)					
Purpose: For various meetings of ISD from September - December 2023.					

TOTAL AMOUNT IN WORDS: SIXTY-FIVE THOUSAND PESOS ONLY ₱ 65,000.00

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
 10/24/23
 Date



Very truly yours,
Remelyn R. Recoder, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:

BAC Secretariat Office
 OCT 23 2023
 By: 2.25

Gillian Rose C. Largo
 OIC-CHIEF ACCOUNTANT

OR/BUR No.:
 Amount: