

PURCHASE ORDER

SUPPLIER:	PIINO	FOOD	SERVICES

ADDRESS: 235 SULUKAN, SAN GABRIEL, SANTA MARIA,

BULACAN

P.O. No.:

2023-10-244

DATE: MODE OF PROCUREMENT: October 9, 2023 NP-SMALL VALUE PROCUREMENT

Gentlemen:

TIN:

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

Place of Delivery: Date of Delivery:					erms:	3 MONTHS LDDAP	
			Paym	ent?	Гerm:		
STOCK NO.	UNIT	DESCRIPTION	QTY		UNIT COST		TOTAL COST
	pax pax pax	AM Snacks (packed) Lunch (packed) PM Snacks (packed See attached Terms of Reference (TOR)	500 500 500		175.00 400.00 175.00	₱	87,500.00 200,000.00 87,500.00
		Purpose: To be served in various PAD Meetings - 4th Quarter 2023					
TOTAL AM	IOUNT IN	WORDS:				₽	375,000.00

THREE HUNDRED SEVENTY-FIVE THOUSAND PESOS ONLY

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:

Signature Over Printed Name of Supplier

Very truly yours.

FUNDS AVAILABLE:

JOAN E. SINGSON CHIEF ACCOUNTANT

OR/BUR No.:

2013 -10-1583

Amount:

Php. 375,000.

