



PURCHASE ORDER

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

P.O. No.: 2023-11-276

DATE: Nov. 7, 2023

TIN: _____
 MODE OF PROCUREMENT: NP-SMALL VALUE

PROCUREMENT **B**

Gentlemen:

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

Place of Delivery:

Date of Delivery:

Delivery Terms: 2 MONTHS

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax	Conso Meal for AFU-OD Meetings/Activities			
	pax	AM Snack (drinks & choice of snack)	100	150.00	15,000.00
	pax	Lunch (drinks, 3 viands -vegetable, fish & pork/beef/chicken, rice, dessert/fruits)	100	350.00	35,000.00
	pax	PM Snacks (drinks & choice of snack)	100	150.00	15,000.00
		Purpose: Supply of food/catering services of conso meal for official meetings/activities of AFU-OD			

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.

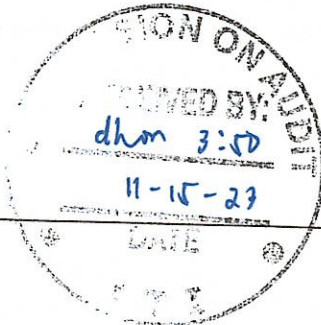
CONFORME:

JOT EWANGELISTA
 Signature Over Printed Name of Supplier

11/14/23
 Date

Very truly yours,

REMFLYN RECORTEK, MINDA, CESO III
 DIRECTOR IV



FUNDS AVAILABLE:

JOAN E. SINGSON
 CHIEF ACCOUNTANT

OR/BUR No.: 2023-11-1667

Amount: 11-10-23

Php. 65,000

BAC Secretariat Office

NOV 13 2023
 By: FL LC