



PURCHASE ORDER

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

P.O. No.: 2023-11-278
 DATE: Nov. 9, 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.

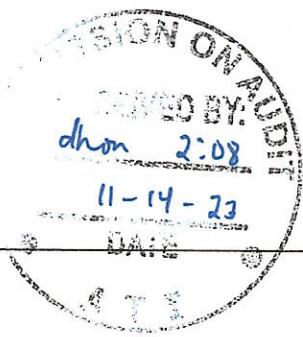
Place of Delivery:		Delivery Terms: 5 WORKING DAYS	
Date of Delivery:		Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
	pax	Packed Meals November 13-17, 2023 (5 days) AM Snacks Light serving choices of either cakes, local delicacies, pasta, sandwiches, burger, or with fresh fruit juices	30 ₱ 125.00 ₱ 18,750.00
	pax	Lunch 3 viands choices of vegetables, seafood/chicken/beef with soup, rice, dessert, fresh fruit juices and bottled water	30 325.00 48,750.00
	pax	PM Snacks Light serving choices of either cakes, local delicacies, pasta, sandwiches, burger, or with fresh fruit juices	30 125.00 18,750.00
Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service Purpose: To be served during the Reorientation on the Government Procurement Act (RA 9184) and the latest Government Procurement Policy Board (GPPB) Issuances on November 13-17, 2023 at ATI Compound, Elliptical Road, Diliman, Quezon City.			

TOTAL AMOUNT IN WORDS:
EIGHTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY ₱ **86,250.00**

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
11/10/23
 Date



Very truly yours,

REMELYN R. RECOTER, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:

JOAN E. SINGSON
 CHIEF ACCOUNTANT

OR/BUR No.: 2023-11-1458
11-09-23
 Amount: Php. 86,250