

Signature Over Printed Name of Supplier



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Dillian, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792
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URL: http://www.att.da.gov.ph, www.e-esttension.gov.ph

## **PURCHASE ORDER**

SUPPLIER:	PUNO FO	OOD SERVICES	P.O. No.:	2024-02-30				
1			DATE:		Feb. 16, 2024			
		The state of the s	MODE OF PROCUREMENT: SHOPPING 52.1 A					
TIN:		1 14 - 15 17 1 - A 15						
Gentlemen	:	-			and the second s		COLUMN TO THE PROPERTY OF THE PARTY OF THE P	
Please fu	rnish this	Office the following article(s) subject to the	ne terms and conditions c	ontain	ed herein.			
Place of De	elivery:			Deliv	ery Terms: 4 (	CALENDA	R DAYS	
Date of Delivery:				Payment Term: LDDAP				
STOCK	STOCK UNIT				UNIT TOTAL			
NO.		DESCRIPTION	N		COST		COST	
	pax	February 1, 2024 Lunch February 2, 2024	DNO	96	₱ 300.00	₱	28,800.00	
	pax	AM Snacks	Men by	61	100.00		6,100.00	
	pax		AED DIE	61	300.00		18,300.00	
	pax	Lunch Dinner	200	11	300.00		3,300.00	
	pax	Fellowship	221241	96	450.00		43,200.00	
		February 3, 2024	ATE					
	pax	Dinner			300.00		18,900.00	
		February 4, 2023						
	pax	Lunch	Manager T. T. Country	63	300.00		18,900.00	
	pax	Dinner		63	300.00		18,900.00	
		Purpose:						
		Food to be served during the ATI 37th Anniv	versary on Feb. 1 to 4, 2024					
		(additional) and Extension Forum Participan						
TOTAL AN	OUNT II	WORDS:		L		₽	156,400.00	
		NE HUNDRED FIFTY-SIX THOUSAND FOU				P	130,400.00	
		make the full delivery within the time spec	cified above, a penalty of	one-te	nth (1/10)			
of one per	cent (1%)	for everyday of delay shall be imposed.						
				Very truly yours,				
CONFORM	ИE:	_				V		
	1	THE WAS HAVE		REM	IELYN R. REC	OTER MI	NSA, CESO III	

FUNDS AVAILABLE: 2024-02-200 OR/BUR No.: 02-19-24 GILLIAM KUSE W. LARGO Amount: OIC-CHIEF ACCOUNTANT Php. 154,400