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## **PURCHASE ORDER**

SUPPLIER:	<b>DURAN FARM AGRIBUSINESS AND TRAINING</b>
	CENTER ASSOCIATION INC

ADDRESS: San Ildefonso, Bulacan

TIN:

P.O. No.:

2024-02-31

DATE:

Feb. 16, 2024

MODE OF PROCUREMENT:

NP-LEASE OF REAL PROPERTY

AND VENUE

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 WORKING DAYS Payment Term: LDDAP				
STOCK NO.	UNIT	DESCRIPTION	QTY		UNIT	1101	TOTAL COST
	serving serving serving serving pax pax serving serving serving pax	PM Snack Dinner Accommodation Training Hall Day 2: February 28, 2024 Food Breakfast AM Snack  PM Snack  Sign of the state	15 15 15 15 15 15 15 15 15 15 15 15 15 1	φ.	300.00 200.00 300.00 200.00 300.00 750.00 300.00 200.00 300.00 750.00		4,500.00 3,000.00 4,500.00 3,000.00 4,500.00 11,250.00 3,000.00 4,500.00 11,250.00
		Purpose: For the activity entitled "2024 1st Semester National PAF-ESP Council Meeting and Conduct of Performance Audit" on February 27-28, 2024 (inclusive of travel time) in San Ildefonso, Bulacan.					
TOTAL A	MOUNT IN	WORDS: FIFTY-FOUR THOUSAND PESOS ONLY		*************		P	54,000.00

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:

DESTREE Signature Over Printed Name of Supplier

26,2024 把8.

Very truly yours,

K KECOTER, MNSA, CESO III DIRECTOR IV

FUNDS AVAILABLE:

GILLIAN ROSE C. NARGO OIC-CHIEF ACCOUNTANT OR/BUR No.:

2024-02-215

Amount:

54,000