



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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PURCHASE ORDER

SUPPLIER: **ANTHONY'S RESTAURANT**

ADDRESS: 75 MC Arthur Highway, San Juan, Balagtas,
Bulacan

TIN:

P.O. No.: 2024-03-62

DATE: Mar. 21, 2024

MODE OF PROCUREMENT: NP-SMALL VALUE
PROCUREMENT

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: 1 WORKING DAY

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	Meals				
	serving	Breakfast - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water (buffet)	100	178.75	17,875.00
	serving	AM Snacks - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices	100	142.00	14,200.00
	serving	Lunch - 3 viands choices of vegetables, fish meat-chicken/pork/beef with soup, rice, dessert, fresh fruit juices and bottled water (buffet)	100	288.00	28,800.00
	serving	PM Snacks - Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices	100	142.00	14,200.00
		The consumption of water and light in the use of the catering function shall be borne by the caterer, (a) 1 to 30 pax - P100/day (b) 30 to 50 pax - P200/day (c) 50 pax or more - P300/day. The caterer shall pay on the first day of the event & shall be issued official receipt. It is the duty of the requesting party to inform the caterer of the separate payment of utilities to be incurred			
		Purpose: To be served during the Filipino Food Month (FFM) on April 30, 2024 at the ATI-Central Office, Elliptical Road, Diliman, Quezon City.			

BAC Secretariat Office
MAR 27 2024
FIL 10:15
ACCTG.

TOTAL AMOUNT IN WORDS:

SEVENTY-FIVE THOUSAND SEVENTY-FIVE PESOS ONLY

75,075.00

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 every day of delay shall be imposed.

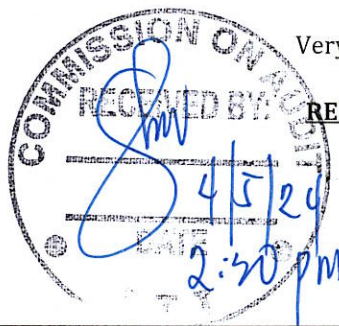
CONFORME:

Signature Over Printed Name of Supplier

Date

Very truly yours,

REMELYN R. RECOTER, MNSA, CESO III
DIRECTOR IV



FUNDS AVAILABLE:

GILLIAN ROSE L. SALUIB
OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2024-03-444

Amount: 03-26-24

Php. 75,075