



Republic of the Philippines

AGRICULTURAL TRAINING INSTITUTE

ATI Building E-Spitical Bood, Fuletian, Queston City, Matro Manda, 1100. Tol. Rus. (63.7), 8078-8541. Eq. 49.8.8028.7397. Fac No. (63.7), 8970-8792. Create and development dua govight is act. development action com URL http://www.edi.cla.gov.ph.secur.equicing.com.gov.ph.

PURCHASE ORDER

SUPPLIER: INTERNATIONAL INSTITUTE OF RURAL

RECONSTRUCTION

ADDRESS: Km. 39, Aguinaldo Highway, Biga 2, Silang,

P.O. No.:

2024-03-57

DATE:

Mar. 21, 2024

MODE OF PROCUREMENT: NP-Lease of Real Property and

Venue

TIN: Gentlemen:

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

Place of D		ATI, Diliman, Quezon City	Deliv	ery Terms: 4	WORKING DAYS
Date of De			1	nent Term:	LDDAP
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Training Package (Food, Training Hall and Accommodation) Food Catering April 2, 2024			
	serving	Breakfast (buffet) - Daing na bangus, corned beef, scrambled egg, lakatan/fresh fruits, brewed coffee/hot choco/hot tea	30	₽ 280.00	P 8,400.00
	serving		30	150.00	4,500.00
	serving		30	450.00	13,500.00
	serving		30	150.00	4,500.00
	serving	Dinner (buffet) - Salmon head sa miso, grilled liempo, ginataang kalabasa, fruits, soup, bottled softdrinks April 3, 2024	30	450.00	13,500.00
	serving	Breakfast (buffet) - Chicken adobo with patatas, boiled egg. adobong kangkong, lakatan/fresh fruits, brewed coffee/hot choco/hot tea	30	280.00	8,400.00
	serving	AM Snacks (buffet) - Clubhouse sandwich, fries, canned pineapple juice	30	150.00	4,500.00
	serving	Lunch (packed) - Beef kare-kare, rilyenong bangus, soup, buko salad, bottled softdrinks	30	450.00	13,500.00
	serving	PM Snack (buffet) - Carbonara, garlic bread, canned juice	30	150.00	4,500.00
	serving	Dinner (buffet) - Beef bulalo, grilled tilapya, boiled kangkong, okra, sitaw w/ bagoong, fruits, soup, bottled softdrinks April 4, 2024	30	450.00	13,500.00
	serving	Breakfast (buffet) - Daing na bangus, corned beef, scrambled egg, lakatan/fresh fruits, brewed coffee/hot choco/hot tea	30	280.00	8,400.00
	serving	AM Snacks (buffet) - Beef mani, egg sandwich, canned juice	30	150.00	4,500.00
	serving	Lunch (packed) - Chicken ala king, buttered vegetable, fish fillet, soup, crema de fruta, bottled softdrinks	30	450.00	13,500.00
	serving	PM Snack (buffet) - Ginataang bilo-bilo, pastry, canned juice	30	150.00	4,500.00
		Dinner (buffet) - Roast chicken, buttered vegetable, grilled blue marlin, fruits, bottled softdrinks	30	450.00	13,500.00
		page 1 of 2			

STOCK	UNIT	DECOMPANIAN	T. (-	UNIT	TOTAL
NO.		DESCRIPTION	4	cost	COST
		April 5, 2024			A three charges and the second se
	serving	Breakfast (buffet) - Daing na bangus, corned beef,	30	280.00	8,400.0
		scrambled egg, lakatan/fresh fruits, brewed coffee/hot			
		choco/hot tea			
	serving	AM Snacks (buffet) - Beef mani, egg sandwich, canned	30	150.00	4,500.00
		juice			
	serving	Lunch (packed) - Chicken ala king, buttered vegetable,	30	450.00	13,500.00
		fish fillet, soup, crema de fruta, bottled softdrinks			
	serving	PM Snack (buffet) - Ginataang bilo-bilo, pastry, canned	30	150.00	4,500.00
		nice			
	serving	Dinner (buffet) - Roast chicken, buttered vegetable,	30	450.00	13,500.00
		grilled blue marlin, fruits, soup, bottled softdrinks			
		Training Hall	30	5,000.00	20,000.00
		April 2-4, 2024, Shall include: 1. sound system, 2.	30	per day	20,000.00
		projector and projector screen, 3. wifi, 4. extension		per day	
		cords, 5. power consumption, 6. white board, 7. event			
		tarpaulin and signages			
		Accommodation	30	1,800.00	54,000.00
		Double/triple sharing rooms for participants and	30	1,000.00	3-7,000.00
		support staff; single room for resource persons, with			
		complementary bottled water and toiletries			
		complementary bottled water and tonethes		a de la companya de l	
		PURPOSE:	-	The state of the s	
		For the conduct of the Binhi-Syudad: Capacity-Building on Vegetable Seed Production and Plant Propagation for			
		NCR Urban Agriculture Coordinators (Batch 1) on April			
		2-5, 2024 at CALABARZON.			
TOTAL AM	OUNT IN				
		JUNDRED FIFTY-ONE THOUSAND SIX HUNDRED PESO	OC ONLY	P	251,600.00
n case of fa	ilure to ma	ake the full delivery within the time specified above, a pe	D2 ONTA	1 11 (11 (12)	
fone nerce	out [19%] fo	we everyday of delay shall be imposed.	enalty of on	e-tenth (1/10)	
one perce	111 (1 70) 10	a everyday of delay shall be imposed.			
CONFORM	F-		Very truly	yours A A	~
Join Omi.	£.,	Lore			
	ORFLY	NO. PALMA	REMEL		INSA, CESO III
Name and Address of the Owner, where the	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN	ver Printed Name of Supplier		DRE TOR I	12 May 1
	S.m.a.c.	ver trinted Name of Supplier	- (′ ′
	4	1/1/2024			Total Control of Contr
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		Date			
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