



Republic of the Philippines Department of Agricul AGRICULTURAL TRAINING INSTITUTE

ATI Building, Elliptical Road, Dillman, Quezon City, Metro Manila 1100 Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 [Fax No. (63-2) 8920-9792 Email: director@ati.da.gov.ph URL http://www.ati.da.gov.ph.) www.e-extension.gov.ph

PURCHASE ORDER

SUPPLIER: RED BARK TREASURES DEVELOPMENT CORP. P.O. No.:

ADDRESS: Mahiga Creek, Kasambagan, Cebu City

2024-04-95

DATE:

Apr. 24, 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 Delivery: ATI, Diliman, Quezon City Date of Delivery:			Delivery Terms: 4 WORKING DAYS			
STOCK	UNIT		Payment Term: LLDAP			
NO.		DESCRIPTION	QTY	UNIT	TOTAL COST	
		Lease of venue, food, accommodation and shuttle van rental services			0031	
		Meals inclusions:				
	serving	May 20, 2024: Dinner	78			
	serving	May 21, 2024: Full-board meals	78	₱ 450.00	35,100.0	
	serving	May 22, 2024: Full-board meals		1,100.00	85,800.0	
	serving	May 23, 2024: Full-board meals	78 78	1,100.00	85, 800. 0 85, 80 0.0	
The state of the s	serving	May 24, 2024: Breakfast				
and the same of th		Breakfast, lunch and dinner shall include:	78			
- Annual Control of the Control of t		3 viands choices of vegetable any field (avenue				
		dory f. Chicken/beet as meat, with soun vice document		and the same of th	*	
o sole report		presentation, uring		ores (A) long (p)		
*		Snacks on AM/PM shall include:	-	1		
and the same of th		Traditional merienda, pasta, pastries with drink Others:		1		
			a de la companya de l			
		Free-flowing coffee, tea and water Accommodation:				
and the same of th	pax	May 20, 2024		2,000.00/	144,000.00	
1		May 21, 2024	78	double 18	144,000.00	
		May 22, 2024	78	rooms		
-		May 23, 2024	78	3,000,00/	168,000.00	
Market			78	double 14	200,000.00	
		Double/triple sharing rooms with complimentary bottled water and toiletries		rooms		
4	The state of the s	One single room for resource person with				
1	7.5	ompumentary bottled water and tribatrics		distribution of the state of th		
-	pax 1	Function/Training Hall	78		,	
1		riay 21 to 23, 2024		20 W. 1994	TON ON	
1		hall include:	-	200		
American and	10	. Sound system; 2. Projector and Projector Screen; 3.		S PER	aived ak. (3)	
a de la companya de l		William The Connection A Property		19 (4	
1	1.	ower consumption; 6. White board; 7. Event tarpaulin and signages			2 200.1	
ti ulthanapana		QGes		1 211	7/2024	
-	PRINCIPAL PRINCI	and the control and the contro	į	6/	DATE o/	

	UNIT		-		
NO.		DESCRIPTION	QTY I	UNIT'	TOTAL
		Shuttle Van Rental Services		COST	COST
		Fetch and ferry			
	unit	May 20, 2024 (airport/seaport transfer)	i i i i i i i i i i i i i i i i i i i		
	unit	May 23, 2024 (visit to learning sites)	7	1,700.00	11,900.
	unit	May 24, 2024 (visit to learning sites)	7	1,700.00	
The state of the s	11,230	May 24, 2024 (airport/seaport transfer)	7	1,700.00	11,900.
		Vehicle must have at least 10-seater capacity		1,700.00	11,900.
		Fully airconditioned; availability of a 24-hour action team			
		i was that the therepresents a track the track		and the second s	
41000		reserved and preakdown		S. Andrews	
		Others: Inclusive of VAT, driver's food and			
		accommodation, fuel cost, toll fees, and all applicable			*
		taxes and charges			
		Ph.			
1		Purpose:	*		
		To be used and served during the conduct of the activity		- Control of the Cont	
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case of fall	SIX HU	WORDS:	ONLY enalty of	fone-tenth (1/	640,200.0 0
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case of fail one percer ONFORME: Sign	SIX HU ture to ma th (1%) for CERALY Dature Ov	WORDS: NDRED FORTY THOUSAND TWO HUNDRED PESOS (ake the full delivery within the time specified above, a por everyday of delay shall be imposed. Ver Printed Name of Supplier Per Printed Name of Supplier OR GILLIA ROSEM, SALIUR	enalty of	yours, A RECOTER DIRECTOR	MNSA, CESO III

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