



SAGANG MUPINAS
15th

AGRICULTURAL TRAINING INSTITUTE
ATI Building, Classical Road, Dapitan, Zamboanga City, Marikina 1100
Tel. No.: (83-2) 8924 8141 to 49 & 8928-739 / Fax No. (83-2) 8929-97
Email: director@ati.rg.gov.ph / www.ateextension.gov.ph

PURCHASE ORDER

SUPPLIER: AGRICULTURAL TRAINING INSTITUTE
CORDILLERA ADMINISTRATIVE REGION
EMPLOYEES MULTI-PURPOSE COOPERATIVE
(ATICAREMPCO)

P.O. No.: 2024-06-143

ADDRESS: KM. 5, Baluh La Trinidad, Benguet

DATE: June 10, 2024

MODE OF PROCUREMENT: NP-SMALL VALUE
PROCUREMENT

TIN:

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: 4 WORKING DAYS
Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	box	June 18-21, 2024 Food Breakfast (3 viands choices of vegetables, fish meat - chicken/pork/ beef with soup, rice, dessert, fresh fruit juice and bottled water) - buffet AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juice) Lunch (3 viands choices of vegetables, fish meat - chicken/pork/ beef with soup, rice, dessert, fresh fruit juice and bottled water) - buffet PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juice) Dinner (3 viands choices of vegetables, fish meat - chicken/pork/ beef with soup, rice, dessert, fresh fruit juice and bottled water) - buffet (with the provision of flowing brewed coffee and hot choco, water, mint candies, and/or mixed nuts) Purpose: To be served during the conduct of the "KPMRD Scholarship Program Curriculum Writeshop: Initial Drafting" on June 18-21, 2024	30	P 1,070.00	P 128,400.00

TOTAL AMOUNT IN WORDS:

ONE HUNDRED TWENTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY

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:

Very truly yours,

GLORINITA SALASDEN

Signature Over Printed Name of Supplier

6/13/24

Date

REMELYN R. RECOTER, MNSA, CESO III

DIRECTOR IV

FUNDS AVAILABLE:

OR/BUR No.:

2024-06-750
6-10-24

GILLIAN ROSEY SALUUB
OIC-CHIEF ACCOUNTANT

Amount:

Php. 128,400



ATI 3:30pm