



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INS.
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
Tel. Nos. (63-2) 8920-8541 to 49 & 8920-7397 | 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: SD PUBLICATIONS INC.
ADDRESS: G. Araneta cor. Ma. Clara St., Quezon City

P.O. No.: 2024-05-124
DATE: May 23, 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: ATI, Diliman, Quezon City
Date of Delivery:

Delivery Terms: 3 WORKING DAYS
Payment Term: LLDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	serving	Food May 28, 2024 Full board meal (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) Shall include at least: Chicken or beef with lean meat and less fat; plain rice; vegetable dish; dessert; any fish except cream dory; drinks (water, buko juice, iced tea) Each snacks shall include the ff: Traditional Filipino delicacy or noodles; bottled water/juice/ iced tea Unlimited water and brewed coffee	65	₱ 800.00	₱ 52,000.00
	serving	May 29, 2024 Breakfast Shall include at least: Chicken or beef with lean meat and less fat; plain rice; vegetable dish; dessert; any fish except cream dory; drinks (water, buko juice, iced tea)	65	200.00	13,000.00
	serving	May 30, 2024 Dinner Shall include at least: Chicken or beef with lean meat and less fat; plain rice; vegetable dish; dessert; any fish except cream dory; drinks (water, buko juice, iced tea)	65	200.00	13,000.00
		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 ICT4Ag2024 Congress (pre- and post-Congress). To be served at RDEC, Quezon City.			

TOTAL AMOUNT IN WORDS:

SEVENTY-EIGHT THOUSAND PESOS ONLY

₱ 78,000.00

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:

Very truly yours,

Julie Ann Cabando

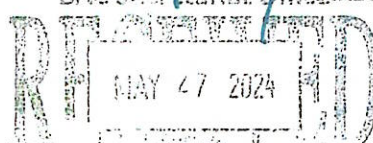
Signature Over Printed Name of Supplier

May 27, 2024

Date

REMELYN R. RECOTER, MNSA, CESO III

BAC Secretariat Office DIRECTOR IV



FUNDS AVAILABLE:

GILLIAN ROSA SALUIB
OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2024-05-653

05-23-24

Amount:

Php. 78,000

