



Republic of the Philippines  
Department of Agriculture

**AGRICULTURAL TRAINING INSTITUTE**

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**PURCHASE ORDER**

SUPPLIER: ANTHONY'S RESTAURANT

P.O. No.: 2024-05-135

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

DATE: May 30, 2024

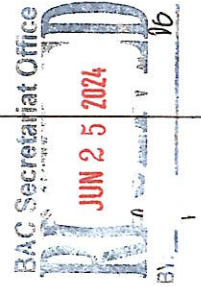
TIN:

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:		Delivery Terms: 4 WORKING DAYS	
Date of Delivery:		Payment Term: LDDAP	
STOCK NO.	UNIT	DESCRIPTION	TOTAL COST
	July 9, 2024	<b>Fullboard Meals (Assisted Buffet)</b>	
servicing	July 9, 2024	Breakfast, AM Snack, Lunch, PM Snack, Dinner	31 ₱ 948.00 ₱ 29,388.00
servicing	July 10, 2024	Breakfast, AM Snack, Lunch, PM Snack, Dinner	31 948.00 29,388.00
servicing	July 11, 2024	Breakfast, AM Snack, Lunch, PM Snack, Dinner	31 948.00 29,388.00
servicing	July 12, 2024	Breakfast, AM Snack, Lunch, PM Snack, Dinner	31 948.00 29,388.00
<p>Breakfast: Fried rice, 3 viands (chicken, pork, fish, beef), choice of vegetables, soup, fresh fruit juice, coffee, hot choco or bottled water</p> <p>Snacks: Pasta, pastry and fruit juice, softdrinks</p> <p>Lunch/dinner: Rice, 3 viands (chicken, pork, fish, beef), choice of vegetables, soup, fresh fruit juice, coffee, hot choco or bottled water</p> <p>*with free flowing coffee and hot choco</p> <p>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 &amp; 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</p>			
<p><b>Purpose:</b> Provision of catering service to be utilized for the conduct of ISD FY 2024 Midyear Performance Review and Planning Workshop on July 9-12, 2024 at the ATI-RDEC, Diliman, Quezon City.</p>			



**TOTAL AMOUNT IN WORDS:**

ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED FIFTY-TWO PESOS ONLY

₱ 117,552.00

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:

*QUEENIE VICKY R. ROFLO*

Signature Over Printed Name of Supplier

*Queenie Vicky R. Roflo*  
Date

Very truly yours,

*REMELYN R. RECOTER, MNSA, CESO III*  
DIRECTOR IVP

FUNDS AVAILABLE:

OR/BUR No.: 2024-00-722  
Amount: 00-04-29

*GILLIAN ROSE L. SALUIB*  
OIC-CHIEF ACCOUNTANT

*Plnp - 117,552*