



PURCHASE ORDER

SUPPLIER: PUNO FOOD SERVICES
ADDRESS: 235 San Gabriel, Sta Maria, Bulacan

P.O. No.: 2024-06-158
DATE: June 14, 2024

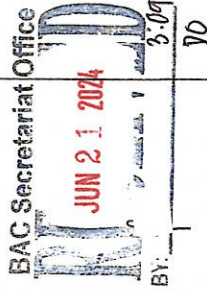
MODE OF PROCUREMENT: NP-SMALL VALUE
PROCUREMENT

TIN:

Gentlemen:

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

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		July 3-5, 2024 (3 days) Full board meals Breakfast AM Snack Lunch PM Snack Dinner Inclusion 1. Hot coffee and chocolate drinks 2. Over flowing water 3. Peanuts and candies per table Terms of Reference 1. Supplier must submit 3 very satisfactory certification from the last 6 months 2. The consumption of water and light in the use of catering function shall be borne by caterer (1-30 pax 100/day) 3. No cream dory in the menu 4. Attached is the menu for reference Purpose: To be served during the CDMD FY 2024 Midyear Performance Review and FY 2026 Budget Execution Workshop on July 3-5, 2024.	17 17 17 17 17	200.00 ₱ 125.00 315.00 125.00 315.00	10,200.00 6,375.00 16,065.00 6,375.00 16,065.00



TOTAL AMOUNT IN WORDS: FIFTY-FIVE THOUSAND EIGHTY PESOS ONLY ₱ 55,080.00

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.

COMFORME:

Very truly yours.

JAY EVANGELISTA
Signature Over Printed Name of Supplier

Date: 6/21/24

Date

Very truly yours.

REMELY R. RECOTER, MNSA, CESO III
DIRECTOR IV



FUNDS AVAILABLE:

(-)

OR/BUR No.: 2024-06-844
06-14-24
Amount: Php. 55,080

GILLIAN ROSE A. SALUB
OIC-CHIEF ACCOUNTANT