


PURCHASE ORDER

SUPPLIER: MEYER'S FOODS AND SERVICES, INC.
ADDRESS: 99 Dapitan St. Cor Blak na Bato St. Brgy Sto
Domingo, Quezon City
TIN: 240-012-736-000
 Gentlemen,

P.O. No.: 2024-07-192
DATE: July 19, 2024
MODE OF PROCUREMENT: NP SMALL VALUE
PROCUREMENT

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

Place of Delivery:		ATI, Diliman, Quezon City		Delivery Terms: 5 WORKING DAYS	
STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	servings	August 5, 2024 (Buffet) Dinner - Rice, 3 viands, dessert, and fresh juice/softdrinks August 6-8, 2024 (Buffet) Breakfast - Rice, 2 viands and fruits AM Snack - 1 viand with fresh juice Lunch - Rice, 3 viands, dessert, and fresh juice/softdrinks PM Snack - 1 viand with fresh juice Dinner - Rice, 3 viands, fresh fruit, and fresh August 9, 2024 (Packed) Breakfast - Rice, 2 viands and fruits AM Snack - 1 viand with fresh juice	17	275.00 P	10,175.00
	servings	Note: Inclusion of the following items: -Buffet table set-up; -Free flowing purified water, unlimited coffee, tea, creamer and brown sugar during the whole duration of the activity; -Use of catering equipments; and -Waiters/waitresses Prospective supplier must have a satisfactory rating feedback from previous contract. 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 activity entitled Foundations of Agriculture and Fisheries Extension (AFE) Governance. The Fundamentals of Policy, Planning, Monitoring and Evaluation (PPME) Batch 2 on August 5-9, 2024 at Mess Hall, ATI Compound, Elliptical Road, Diliman, Quezon City.	43	175.00	22,575.00
	servings		43	100.00	12,900.00
	servings		43	275.00	35,475.00
	servings		43	150.00	19,350.00
	servings		43	275.00	35,475.00
	servings		43	175.00	7,525.00
	servings		43	100.00	4,300.00

COMMISSION ON AUDIT
RECEIVED BY:

DATE: 8/6/24
AT I J D O L A Y O

TOTAL AMOUNT IN WORDS:
ONE HUNDRED FORTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-FIVE PESOS ONLY P 147,775.00
 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:
Geraldine Miron S. Aquino
 Signature Over Printed Name of Supplier
 8/11/24
 Date
 Very truly yours,
HEHELYN R. RECORDER, MNSA, CESO III
 DIRECTOR IV

FUNDS AVAILABLE:
GIJAH ROSEL, MALIBU
DC-CHEF ACCOUNTANT
 OR/BUR No: 2024-01-027
 Amount: 07-16-24
 Pp- 11, 775