

**PURCHASE ORDER**

SUPPLIER: ORCHARD VALLEY INC.  
ADDRESS: Brgy. Tigum, Pavla, Iloilo

P.O. No.: 2024-08-206  
DATE: August 9, 2024

TIN: \_\_\_\_\_  
Gentlemen: \_\_\_\_\_

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

STOCK NO.	UNIT	DESCRIPTION	QTY	Delivery Terms: 5 WORKING DAYS	
				UNIT COST	TOTAL COST
		<b>Full meal</b>			
		<b>Food (Buffet)</b>			
		<b>Day 1-5, August 12-16, 2024</b>			
pax		Breakfast: Rice/fried rice, 2 viands (chicken, pork, fish or beef), egg (scramble, sunny side up, boiled), fresh fruits, brewed coffee/hot chocho/hot tea	29	225.00 P	32,625.00
pax		AM Snacks: Light serving choices of cakes, local delicacies, sandwiches, pasta and fresh fruit, bottled/canned soft drinks/juice or water	29	175.00	25,375.00
pax		Lunch: Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	29	400.00	58,000.00
pax		PM Snacks: Light serving choices of cakes, local delicacies, sandwiches, pasta and fresh fruit, bottled/canned soft drinks/juice or water	29	175.00	25,375.00
pax		Dinner: Rice, 3 viands (chicken, pork, fish or beef), vegetables, soup, fresh fruit juice, different kind of desserts, water or juice	29	225.00	32,625.00
pax		<b>Accommodation - August 12-16, 2024</b>	29	800.00	116,000.00
pax		<b>Training Hall (5 days)</b>	25	400.00	50,000.00
		*Includes farm tour and demonstration of agriculture and fisheries technology in the vicinity of the training facility			
		*Prospective supplier must have a satisfactory rating feedback from previous contract.			
		Purpose: To be served in the conduct of Sowing Innovation: Empowering Agriculture Cooperators in the Development of Project Proposal and Business Plan on August 12-16, 2024 at Region VI.			

**TOTAL AMOUNT IN WORDS:** THREE HUNDRED FORTY THOUSAND PESOS ONLY P 340,000.00  
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.

COMFORME:

*Lily P. Maligaya*  
Signature Over Printed Name of Supplier  
Date: **AUG 12, 2024**

Very truly yours,

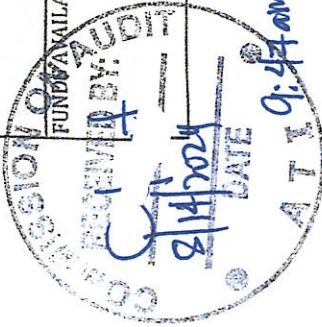
*Kemelyn B. Recoter*  
KEMEYLN B. RECOTER, MNSA, CESO III  
DIRECTOR IV

FUND AVAILABLE:

GILLIAN L. SALUB  
OIC-CHIEF ACCOUNTANT

OR/BUR No.:

Amount:



Procurement Office  
AUG 9 2024  
PID  
4.21