



**PURCHASE ORDER**

SUPPLIER: **LA MARILEÑA DINING SERVICES**  
ADDRESS: 68 SAN MIGUEL ST. POBLACION 1 MARILAO,  
BULACAN

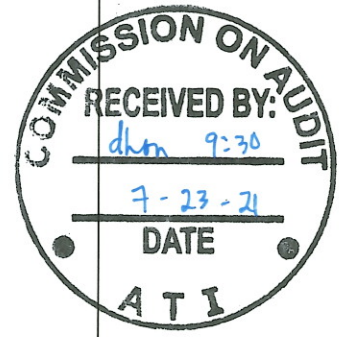
P.O. No.: 2021-07-115  
DATE: July 8, 2021

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: ATI, Diliman, Quezon City Delivery Terms: 6 WORKING DAYS  
Date of Delivery: \_\_\_\_\_ Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		<b>Meals (Full board)</b>			
		<b>Batch 1, July 14-16, 2021</b>			
	pax	Breakfast (3 viands choices of vegetables, fish meat- chicken/pork/ beef with soup, rice, dessert, fresh fruit juices and bottled water)- Buffet	40		
	pax	AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	40		
	pax	Lunch (3 viands choices of vegetables, fish meat- chicken/pork/ beef with soup, rice, dessert, fresh fruit juices and bottled water)- Buffet	40	950.00	114,000.00
	pax	PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	40		
	pax	Dinner (3 viands choices of vegetables, fish meat- chicken/pork/ beef with soup, rice, dessert, fresh fruit juices and bottled water)- Buffet	40		
		<b>Batch 2, July 21-23, 2021</b>			
	pax	Breakfast (3 viands choices of vegetables, fish meat- chicken/pork/ beef with soup, rice, dessert, fresh fruit juices and bottled water)- Buffet	40		
	pax	AM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	40		
	pax	Lunch (3 viands choices of vegetables, fish meat- chicken/pork/ beef with soup, rice, dessert, fresh fruit juices and bottled water)- Buffet	40	950.00	114,000.00
	pax	PM Snacks (Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juices)	40		
	pax	Dinner (3 viands choices of vegetables, fish meat- chicken/pork/ beef with soup, rice, dessert, fresh fruit juices and bottled water)- Buffet	40		
<p>*Prospective supplier must have a satisfactory rating feedback form previous contract with ATI or must not have been complained of any unsatisfactory service/s.</p> <p>Note: As per Memorandum No. 1 s 2020 dtd. January 06, 2020, lte, #7 states that, "The consumption of water and light in the use of their catering function shall be borne by the caterer 30 to 50 pax- P300/day. The caterer shall pay on the first day of the event &amp; shall be issued official receipt."</p> <p>Purpose: To be served during the conduct of Training of Trainers (ToT) on Leadership on July 14-16, 2021 (Batch 1) and July 21-23, 2021 (Batch 2) at ATI Central Office, Diliman, Quezon City</p>					



**TOTAL AMOUNT IN WORDS:** TWO HUNDRED TWENTY EIGHT THOUSAND PESOS ONLY ₱ 228,000.00

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: Rafael Fonta  
Signature Over Printed Name of Supplier  
Date: July -22-21 5:00 pm

Very truly yours,  
ALFREDO S. ATON, MPS-DM  
DIRECTOR IV

DO  
DA-ATI  
BAC-Sec.  
RECEIVED  
Jul 7/13/21

FUNDS AVAILABLE: JOANE SINGSON  
CHIEF ACCOUNTANT

OR/BUR No.: 2021-07-791  
07-09-21  
Amount: Php. 228,000