



**PURCHASE ORDER**

SUPPLIER: LUNTIANG REPUBLIKA ECFARMS CORPORATION  
 ADDRESS: Brgy. Taywanak Ilaya, Alfonso, Cavite

P.O. No.: 2021-10-169  
 DATE: Oct 4, 2021

TIN: 010-115-782-000

MODE OF PROCUREMENT: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery: Date of Delivery:		ATI, Diliman, Quezon City		Delivery Terms: 10 WORKING DAYS	
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		<b>FOOD AND ACCOMMODATION (10 days)</b>			
		<b>Meals for day 1</b>			
	pax	Lunch	8	400.00 P	3,200.00
	pax	PM Snacks	8	175.00	1,400.00
	pax	Dinner	8	225.00	1,800.00
		<b>Meals for day 2-9</b>			
	pax	Breakfast	8	200.00	12,800.00
	pax	AM Snacks	8	175.00	11,200.00
	pax	Lunch	8	400.00	25,600.00
	pax	PM Snacks	8	175.00	11,200.00
	pax	Dinner	8	225.00	14,400.00
		<b>Meals for day 10</b>			
	pax	Breakfast	8	200.00	1,600.00
	pax	AM Snacks	8	175.00	1,400.00
	pax	Lunch	8	400.00	3,200.00
	pax	Accommodation for 9 nights (2-bedroom type)	8	725.00	52,200.00
Purpose:		For the AgriTalk Learning Series Video Production in CALABARZON			



**TOTAL AMOUNT IN WORDS:** ONE HUNDRED FORTY THOUSAND PESOS ONLY

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: Eduardo S. Clerte  
 Signature Over Printed Name of Supplier  
 OCTOBER 06 2021  
 Date

Very truly yours, Rosana P. Mula  
**ROSANA P. MULA, PhD**  
 PIC, DIRECTOR IV

FUNDS AVAILABLE: \_\_\_\_\_  
 OR/BUR No.: \_\_\_\_\_  
 Amount: \_\_\_\_\_

**JOAN E. SINGSON**  
 CHIEF ACCOUNTANT