



## PURCHASE ORDER

SUPPLIER: **M.P EVANGELISTA CATERING SERVICES**  
ADDRESS: 227 SAN GABRIEL, SANTA MARIA, BULACAN

P.O. No.: 2020-12-237  
DATE: Dec. 15, 2020

TIN: 414-713-157-000

MODE OF PROCUREMENT: NP-SMALL VALUE  
PROCUREMENT

Gentlemen:

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

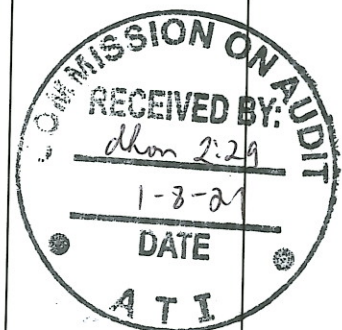
Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 1 WORKING DAYS

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pax	AM Snacks Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juice	107	₱ 100.00	₱ 10,700.00
	pax	Lunch 3 viands; choices of vegetable, fish, meat/chicken/pork/beef, egg with soup, plain rice, fresh fruits, fruit juice or iced tea	107	375.00	40,125.00
	pax	PM Snacks Light serving choices of cakes, local delicacies, pasta, sandwiches and fresh fruit juice	107	100.00	10,700.00
"Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service(s)"					
Purpose: To be served during the Admin & Finance Unit- Office of the Director (AFU-OD) Meeting on December 16, 2020 at RDEC					



### TOTAL AMOUNT IN WORDS:

**SIXTY ONE THOUSAND FIVE HUNDRED TWENTY FIVE PESOS ONLY**

₱ 61,525.00

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

Very truly yours,

MARY JOY EVANGELISTA  
Signature Over Printed Name of Supplier

ALFREDO S. ATON, MPS-DM  
DIRECTOR IV

01/08/2020  
Date

FUNDS AVAILABLE:

ALYZA JANE VILLAMARZO-CARBUNGO  
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2020-12-1424

Amount:

12-17-20

Php. 61,525

12/17/2020