



PURCHASE ORDER

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

P.O. No.: 2020-06-114
DATE: June 26, 2020

TIN: 414-713-157-000

MODE OF PROCUREMENT: REPEAT ORDER

Gentlemen:

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

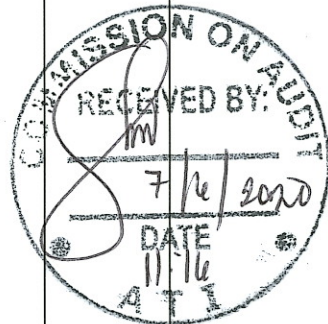
Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 6 WORKING DAY

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	servings	<p>Repeat Order April 20-25, 2020 (6 days) Full board meal Breakfast- plain rice, 2 viands (choices: egg, hotdog, fried bangus, daing, corned beef, tortang talong, longgsnisa or tocino) fruits and coffee AM/PM Snacks- Traditional Filipino delicacy or noodles/pasta dish or cake/pastry/sandwich and juice or softdrinks (in can/bottle) Lunch-plain rice, 3 viands (choices: chicken, beef, vegetable, fish or pork), soup, fruits and juice or softdrinks (in can/bottle) Dinner-plain rice, 3 viands (choices: chicken, beef, vegetable, fish or pork), soup, fruits and juice or softdrinks (in can/bottle)</p> <p>Note: *Flowing coffee/creamer/sugar and meniral water shall be available for the entire duration of the activity</p> <p>"Prospective supplier must have a satisfactory rating feedback from previous contract with ATI or must not have been complained of any unsatisfactory service(s)"</p> <p>All food and beverage items shall be purchased by the requesting party. The catering needs of the requesting party, if any shall be outsourced outside. 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.</p> <p>Purpose: Food to be served for the YFFLTPJ batch 2020 trainees on April 2- to 25, 2020 during their stay at the ATI Central Office affected by the imposition of the Enhanced Community Quarantine in Luzon</p>	30	₱ 1195.00	₱ 215,100.00



TOTAL AMOUNT IN WORDS:
TWO HUNDRED FIFTEEN THOUSAND ONE HUNDRED PESOS ONLY ₱ 215,100.00

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:

MARY JO EVANGELISTA
Signature Over Printed Name of Supplier
7/2/2020
Date

Very truly yours,

ALFREDO S. ATON, MPS-DM
DIRECTOR IV

FUNDS AVAILABLE:

ALYZA JANE VILLAMARZO-CARBUNGO
OIC CHIEF ACCOUNTANT

OR/BUR No.: 2020-06-771

Amount: ₱ 215,100

0/29/2020