



PURCHASE ORDER

SUPPLIER: **M.P. EVANGELISTA CATERING SERVICES**
ADDRESS: 235 SAN GABRIEL, STA. MARIA, BULACAN

P.O. No.: 2021-06-86
DATE: June 1, 2021

TIN: 439-401-859-000

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
Date of Delivery:

Delivery Terms: 10 WORKING DAYS
Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Packed Food (June 7, 2021)			
	pax	AM Snacks Kakanin and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		Packed Food (June 8, 2021)			
	pax	AM Snacks Kakanin and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		Packed Food (June 9, 2021)			
	pax	AM Snacks Kakanin and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		Packed Food (June 10, 2021)			
	pax	AM Snacks Turon and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		Packed Food (June 11, 2021)			
	pax	AM Snacks Chamorado and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		Packed Food (June 14, 2021)			
	pax	AM Snacks Kakanin and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00

		Packed Food (June 15, 2021)			
	pax	AM Snacks Kakanin and juice/water	5	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		Packed Food (June 16, 2021)			
	pax	AM Snacks Kakanin and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		Packed Food (June 17, 2021)			
	pax	AM Snacks Turon and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		Packed Food (June 18, 2021)			
	pax	AM Snacks Chamorado and juice/water	16	100.00	1,600.00
	pax	Lunch Fish/chicken/beef/vegetables with rice and dessert/fruits	16	375.00	6,000.00
	pax	PM Snacks Kakanin and juice/water *with free flowing coffee	16	100.00	1,600.00
		*Prospective supplier must have a satisfactory rating feedback form previous contract with ATI or must not have been complained of any unsatisfactory service/s. Purpose: To be served during the conduct of Specialist Training on Participatory Guarantee System to be held on June 7-18, 2021 at the PAD Conference Room, ATI Building, Elliptical Rd. Diliman, Quezon City			

TOTAL AMOUNT IN WORDS:
NINETY TWO THOUSAND PESOS ONLY ₱ **92,000.00**

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.

Very truly yours,

ALFREDO S. ATON, MPS-DM
DIRECTOR IV

CONFORME:

MARY SOY EVANGELISTA
Signature Over Printed Name of Supplier

June 11, 2021
Date

FUNDS AVAILABLE:

JOAN E. SINGSON
~~ARLENE GEMINIANA S. NILO~~
CHIEF ACCOUNTANT

OR/BUR No.:

2021-06-591
06-02-21

Amount:

Php. 92,000