



Republic of the Philippines
Department of Agriculture
AGRICULTURAL TRAINING INSTITUTE
ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100
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PURCHASE ORDER

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

P.O. No.: 2021-02-22
DATE: Feb. 10, 2021

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.

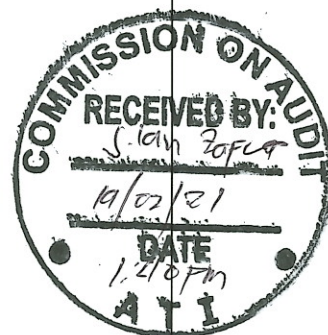
Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 3 WORKING DAYS

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	serving	MEALS February 17-19, 2021 Full board meals (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) Buffet No. of pax: 32 (including 1 vegetarian- no pork, beef or chicken Breakfast shall include at least: brewed coffee/tea and unlimited water bread/fried rice/steamed rice fried/boiled/scrambled egg 1 kind of meat viand/dish such as fish, pork, poultry and beef with more lean meat and less fat fresh fruit Lunch/Dinner shall include at least: two (2) kinds of meat viands/dishes such as fish, pork, poultry and beef with more lean meat and less fat vegetable dish/salad plain rice dessert and drinks (water/fruit juice/coconut juice/ soft drinks in can/bottle) Each Snack shall include the following: Traditional filipino delicacies or noodles/ pasta dish or cake/pastry/sandwich drinks (fruit juice/coconut juice/ soft drinks in can/ bottle) *Prospective supplier must have a satisfactory rating feedback form previous contract with ATI or must not have been complained of any unsatisfactory service/s. Note: As per Memorandum No. 1 s 2020 dtd. January 06, 2020, Item #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- P200/day. The caterer shall pay on the first day of the event & shall be issued official receipt." Purpose: For the ISD Performance Review for 2020 and Operational Planning Workshop for 2021 at the ATI Central Office	32	P 1100.00	P 105,600.00



TOTAL AMOUNT IN WORDS:

ONE HUNDRED FIVE THOUSAND SIX HUNDRED PESOS ONLY

P 105,600.00

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:

Signature Over Printed Name of Supplier

Date

Very truly yours,

ALFREDO S. ATON, MPS-DM
DIRECTOR IV

FUNDS AVAILABLE:

ARLENE GEMINIANA S. NILO
OIC CHIEF ACCOUNTANT

OR/BUR No.:

Amount:

2020-02-179
02-10-21

Php. 105,600