



Republic of the Philippines  
Department of Agriculture  
**Philippine Center for Postharvest Development and Mechanization**  
Science City of Muñoz, Nueva Ecija, Philippines  
www.philmech.gov.ph  
Telefax No. (044) 456-0287 loc. 271/272; Email add.: amp@philmech.gov.ph

## PURCHASE ORDER

Supplier : **ST. ISIDORE "THE FARMER" RESORT INC.** P.O. No. : **R007**  
Address : San Isidro, Sta. Ana , Pampanga Date : February 3, 2023  
TIN: Mode of Procurement: small value proc.

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Sta. Ana, Pampanga Delivery Term : for delivery  
Date of Delivery : February 27-March 3, 2023 Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Food, Venue and Accommodation for the conduct of Training of Trainers on the the Operation and Maintenance of Rice Machinery on February 27 - March 3, 2023</b>			
		<b>February 26, 2023</b>			
	pax	Dinner	30	360.00	10,800.00
	pax	Accommodation	30	900.00	27,000.00
		<b>February 27, 2023</b>			
	pax	Breakfast	38	160.00	6,080.00
	pax	AM Snacks	38	110.00	4,180.00
	pax	Lunch	38	360.00	13,680.00
	pax	PM Snacks	38	110.00	4,180.00
	pax	Dinner	38	360.00	13,680.00
	pax	Accommodation	38	900.00	34,200.00
		<b>February 28, 2023</b>			
	pax	Breakfast	36	160.00	5,760.00
	pax	AM Snacks	36	110.00	3,960.00
	pax	Lunch	36	360.00	12,960.00
	pax	Lunch	36	110.00	3,960.00
	pax	PM Snacks	36	360.00	12,960.00
	pax	Dinner	36	900.00	32,400.00
	pax	Accommodation	100	30.00	3,000.00
	pc	Bottled Water (1000ml)			
		<b>March 1, 2023</b>			
	pax	Packed Breakfast	48	160.00	7,680.00
	pax	Packed AM Snacks	48	110.00	5,280.00
	pax	Packed Lunch	48	360.00	17,280.00
	pax	Packed PM Snacks	48	110.00	5,280.00
	pax	Dinner	48	360.00	17,280.00
	pax	Accommodation	40	900.00	36,000.00

**(Total Amount in Words)** Four Hundred Twelve Thousand Pesos Only **412,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

**OFERO X. CAPARIÑO, Ph. D.**

Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

ORS/BURS No.: 02-1041195-1023-07-0131Date of the ORS/BURS: 2/8Amount : 412,000.00

**MILDRED R. DIZO**  
Acting Chief, Finance Division



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TIN: Mode of Procurement: small value proc.

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Date of Delivery : February 27-March 3, 2023 Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Bottled Water (1000ml)	100	30.00	3,000.00
		<b>March 2, 2023</b>			
	pax	Packed Breakfast	48	160.00	7,680.00
	pax	Packed AM Snacks	48	110.00	5,280.00
	pax	Packed Lunch	48	360.00	17,280.00
	pax	Packed PM Snacks	48	110.00	5,280.00
	pax	Dinner	48	360.00	17,280.00
	pax	Accommodation	40	900.00	36,000.00
	pc	Bottled Water (1000ml)	100	30.00	3,000.00
		<b>March 3, 2023</b>			
	pax	Breakfast	36	160.00	5,760.00
	pax	AM Snacks	36	110.00	3,960.00
	pax	Lunch	36	360.00	12,960.00
	pax	PM Snacks	36	110.00	3,960.00
	pax	Dinner	36	360.00	12,960.00
					412,000.00
		<b>Additional Requirements:</b>		-1% WTAX	4,120.00
		-Accommodation (2 pax per room only and air-conditioned)			407,880.00
		-Inclusive of training hall for 40 pax with sound system, 5-LCD projector and laptop; 5 plenary session with 8 pax each			
		Meals: 3 main courses (seafoods, pork/beef/chicken & vegetables)			
		+ dessert + soup + drinks + unlimited rice			
		-With free flowing coffee			
		-With stable internet connection			
		-Provide health protocols implemented by Provincial IATF			
		-With stable internet connection			
		x - x - x - x - x - x - x - x - x - x			
		PR No.: 23-01-G-06			
		TMTD-RC2A.4			

(Total Amount in Words) Four Hundred Twelve Thousand Pesos Only 412,000.00

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Very truly yours,

Signature over Printed Name of Supplier

Date

**OFERO A. CAPARIÑO, Ph. D**

Authorized Official

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**MILDRED R. DIZO**  
Acting Chief, Finance Division

ORS/BURS No.: 02-104797-7077-03-0181

Date of the ORS/BURS: 2/8

Amount : 412,000.00