



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 : **STS CATERING SERVICES CORP.** P.O. No. : **687**
Address : Isla St., Poblacion South, Science City of Muñoz, Nueva Ecija Date : November 17, 2023
TIN: 605-028-713-00000 Mode of Procurement: NP-53.9 small value proc.

Gentlemen:

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

Place of Delivery : PHilMech Main Office, CLSU Cmpd, Science City of Muñoz, Nueva Ecija			Delivery Term : for delivery		
Date of Delivery : December 7, 2023			Payment Term : 30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Catering services for the Launching/Inauguration of the AMDPC Building on December 7, 2023	1	82,450.00	82,450.00
		LOT 1			
		Packed Breakfast (50 pax)			
		Pork/Chicken			
		Vegetable			
		Fruits/Salad			
		Rice			
		Drinks			
		Packed Snacks (150 pax)			
		Bread/Cake/Pastries			
		Drinks			
		Packed Lunch (100 pax)			
		Pork/Beef			
		Vegetable			
		Fruits/Dessert			
		Rice			
		Drinks			
		Buffet Lunch (100 pax)			
		Beef			
		Pork			
		Chicken			
		Seafood			
(Total Amount in Words) One Hundred Eighteen Thousand Four Hundred Fifty Pesos Only					118,450.00

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

RICHELLE ANN L. MOROTA
Authorized Official

NOV 24 2023

Fund Cluster : 9
Funds Available : _____

MILDRED R. DIZO
Acting Chief, Finance Division

ORS/BURS No.: 02-101101-2023-11-6971Date of the ORS/BURS: 11/29Amount : 118,450.00



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Supplier : STS CATERING SERVICES CORP.	P.O. No. : 687
Address : Isla St., Poblacion South, Science City of Muñoz, Nueva Ecija	Date : November 17, 2023
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Vegetable/Salad Pasta/Noodle Dessert Rice Iced Tea Brewed Coffee Water Other Requirements: Complete buffet table set-up Complete set of utensils Servers and waiters			
	lot	LOT 2 Grazing Table Provide set-up and styling Dips and sauces Plates and utensils Variety of fingers foods (kakanin, cured meats, cheeses, nuts and dried fruits, canapés and mini sandwiches, fruits, breads and crackers, and desserts) Note: Non-use of single-use plastics X - X - X - X - X - X - X - X - X - X - X PR No.: 23-11-E-741 AMD-AM45	1	36,000.00 -5% EVAT -2% EWT	36,000.00 118,450.00 5,287.95 2,115.18 111,046.88

(Total Amount in Words) One Hundred Eighteen Thousand Four Hundred Fifty Pesos Only

118,450.00

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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

RICHELLE ANN L. MOROTA
Authorized Official

NOV 27 2023

Fund Cluster : 01
Funds Available : _____

MILDRED R. DIZO
Acting Chief, Finance Division

ORS/BURS No.: 02-10101-2023-11-6971
Date of the ORS/BURS: 11/29
Amount : 118,450.00