



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 : EIGHTEEN'S CATERING SERVICES c/o NANCY S. DELA CRUZ	P.O. No. : 019
Address : 1459 Villa Isidra Bantug Science City of Muñoz	Date : January 25, 2024
TIN: 624-560-676-00001	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 Compound, Science City of Muñoz, NE	Delivery Term : for delivery
Date of Delivery : February 19-22, March 4-6 and March 18-21, 2024	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Food to be served during the In-house Training on Internal Control Standards for the Philippine Public Sector (ICSPPS)	1	153,420.00	153,420.00
		BATCH 1		-3% WTAX	4,602.60
		February 19, 2024		-2% EWT	3,068.40
		Dinner (3 pax)			145,749.00
		February 20, 2024			
		Breakfast (3 pax)			
		AM snacks (55 pax)			
		Lunch (55 pax)			
		PM snacks (55 pax)			
		Dinner (3 pax)			
		February 21, 2024			
		Breakfast (3 pax)			
		AM snacks (55 pax)			
		Lunch (55 pax)			
		PM snacks (55 pax)			
		Dinner (3 pax)			
		February 22, 2024			
		Breakfast (3 pax)			
		AM snacks (55 pax)			
		Lunch (55 pax)			
		PM snacks (55 pax)			

(Total Amount in Words) One Hundred Fifty Three Thousand Four Hundred Twenty Pesos Only **153,420.00**

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,

JAN 31 2024

 Signature over Printed Name of Supplier

RICHELLE ANN L. MOROTA
 Authorized Official

 Date

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No.: 02-101101-2024-02-0668
 Date of the ORS/BURS: 2/6

MILDRED R. DIZO
 Acting Chief, Finance Division

Amount : 153,420



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		BATCH 2			
		March 4, 2024			
		Breakfast (3 pax)			
		AM snacks (55 pax)			
		Lunch (55 pax)			
		PM snacks (55 pax)			
		Dinner (3 pax)			
		March 5, 2024			
		Breakfast (3 pax)			
		AM snacks (55 pax)			
		Lunch (55 pax)			
		PM snacks (55 pax)			
		Dinner (3 pax)			
		March 6, 2024			
		Breakfast (3 pax)			
		AM snacks (55 pax)			
		Lunch (55 pax)			
		PM snacks (55 pax)			
		BATCH 3			
		March 18, 2024			
		Dinner (3 pax)			
		March 19, 2024			
		Breakfast (3 pax)			
		AM snacks (55 pax)			

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JAN 31 2024
RICHELLE ANN L. MORONA
 Authorized Official

Fund Cluster : _____
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ORS/BURS No.: 62-101101-2024-02-6669
 Date of the ORS/BURS: 2/6

MILDRED R. BIZO
 Acting Chief, Finance Division

Amount : 153 420



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		Lunch (55 pax) PM snacks (55 pax) Dinner (3 pax)			
		March 20, 2024 Breakfast (3 pax) AM snacks (55 pax) Lunch (55 pax) PM snacks (55 pax) Dinner (3 pax)			
		March 21, 2024 Breakfast (3 pax) AM snacks (55 pax) Lunch (55 pax) PM snacks (55 pax)			
		Requirements: Snacks- pasta with drink Breakfast- 2 viands (vegetable & meat) w/ drink Lunch- 2 viands (vegetable & meat) w/ drink Dinner- 2 viands (vegetable & meat) w/ drink With coffee corner			
		For strict compliance as per NSWMC Resolution No. 1363, Series of 2020 Re: The Use of Single-Use Plastics X - X - X - X - X - X - X - X - X - X - X - X - X - X - X - X PR No.: 24-01-E-04/05/06 AD-CB4			

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