

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 : Address : TIN:		EEN'S CATERING SERVICES c/o NANCY S. DELA CRUZ a Isidra Bantug Science City of Muñoz 676-00001	P.O. No.: 019 Date: January 25, 2024 Mode of Procurement: NP-53.9 small value proc.			
Gentlemen:		his Office the following articles subject to the terms and conditions contained herein:	Tricke of Tr		shall value proc.	
		n Main Office, CLSU Compound, Science City of Muñoz, NE 19-22, March 4-6 and March 18-21, 2024	Delivery Term : for delivery 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) BATCH 1 February 19, 2024 Dinner (3 pax) 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) February 22, 2024 Breakfast (3 pax) AM snacks (55 pax) Dinner (3 pax) February 22, 2024 Breakfast (3 pax) AM snacks (55 pax) Lunch (55 pax) PM snacks (55 pax) Lunch (55 pax) PM snacks (55 pax)		153,420.00 -3% WTAX -2% EWT	153,420.00 4,602.60 3,068.40 145,749.00	
(Total Amount	in Words	One Hundred Fifty Three Thousand Four Hundred Twenty Pesos Only			153,420.00	
In case of fail the undelivered its Conforme:		ke the full delivery within the time specified above, a penalty of one-tenth (1/10) of o	Nery truly yo		0.4.0004	
		Signature over Printed Name of Supplier Date	RA	Authorized C		
Fund Cluster :	1				01-2024-02-066	
Funds Available :			Amount:			



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PURCHASE ORDER

Supplier :		EEN'S CATERING SERVICES c/o NANCY S. DELA CRUZ	P.O. No. : 019				
Address :		Isidra Bantug Science City of Muñoz	Date: January 25, 2024				
TIN: Gentlemen:	624-560-6	Mode of Procurement: NP-53.9 small value proc.					
	furnish th	is Office the following articles subject to the terms and conditions contained herein:					
		and conditions contained neterin.					
	: PHilMech Main Office, CLSU Compound, Science City of Muñoz, NE			Delivery Term : for delivery			
Date of Delivery:	February 19	9-22, March 4-6 and March 18-21, 2024	Payment Term: 30 days				
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount		
No.			Quantity	Olit Cost	Amount		
		BATCH 2					
		March 4, 2024 Breakfast (3 pax)					
		AM snacks (55 pax)	1				
		Lunch (55 pax)	1				
		PM snacks (55 pax)					
		Dinner (3 pax)	1				
			1				
		March 5, 2024	1				
		Breakfast (3 pax)					
		AM snacks (55 pax)					
		Lunch (55 pax)					
		PM snacks (55 pax)					
		Dinner (3 pax)					
		N					
		March 6, 2024					
		Breakfast (3 pax)					
		AM snacks (55 pax) Lunch (55 pax)					
		PM snacks (55 pax)					
		114 didens (55 pax)					
		BATCH 3					
		March 18, 2024					
		Dinner (3 pax)					
		March 19, 2024					
		Breakfast (3 pax)					
(Total Amount	in Woods)	AM snacks (55 pax)			152 420 00		
(10tal Amount	in words)	One Hundred Fifty Three Thousand Four Hundred Twenty Pesos Only			153,420.00		
In case of fai the undelivered it	lure to mak em/s.	see the full delivery within the time specified above, a penalty of one-tenth (1/10) of o	ne percent for	every day of dela	ay shall be imposed on		
Conforme:			Varieties.	NIEG.			
comornie.			Very truly yo		AN 9 4 2004		
				A	N 3 1 2024		
		Signature over Printed Name of Supplier	7	Authorized (MORO KA		
		Signature over 1 linted Name of Supplier		Authorized (Pinciai Q.		
		Date					
Fund Cluster :			ORS/BURS	No.: 62 -101101	2024-02-6669		
Funds Available :			Date of the	ORS/BURS:	2/4		
					0-1		
		MALDRED R. #IZO	Amount :	13 420			
		Acting Chief, Finance Division	1				
PHilMech-AD-F-0	47 Rev. 00 /	(12.05.17)	#This forms !		11		
- IIII		AMINORAL J	-inis form is g	enerated from Genera	al Accounting Manual Vol. II		



Republic of the Philippines Department of Agriculture

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		PURCHASE ORDER				
Supplier : Address :						
TIN:	624-560-6	576-00001	Mode of Procurement: NP-53.9 small value proc.			
Gentlemen: Pleas	e furnish tl	his Office the following articles subject to the terms and conditions contained h	nerein:			
		h Main Office, CLSU Compound, Science City of Muñoz, NE 19-22, March 4-6 and March 18-21, 2024	Delivery Term : for delivery Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Lunch (55 pax)				
	1	PM snacks (55 pax)				
		Dinner (3 pax)				
		March 20, 2024				
	1	Breakfast (3 pax)				
	l	AM snacks (55 pax)	1 1			
	1	Lunch (55 pax)				
	1	PM snacks (55 pax)				
		Dinner (3 pax)				
		March 21, 2024				
	1	Breakfast (3 pax)				
	1	AM snacks (55 pax)				
	1	Lunch (55 pax)				
		PM snacks (55 pax)				
		Requirements:				
	1	Snacks- pasta with drink	1 1			
		Breakfast- 2 viands (vegetable & meat) w/ drink				
		Lunch- 2 viands (vegetable & meat) w/ drink				
	1	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		1		
	1	x - x - x - x - x - x - x - x - x - x -				
	1	PR No.: 24-01-E-04/05/06				
		AD-CB4				
(Total Amount	in Words	s) One Hundred Fifty Three Thousand Four Hundred Twenty Pesos Only			153,420.00	
In case of fa the undelivered i		ake the full delivery within the time specified above, a penalty of one-tenth (1/1	(10) of one percent for	every day of dela	y shall be imposed on	
Conforme	ē.		Very truly yo	ours,	a 5	
			,	JA	N 3 1 2004	
		Signature over Printed Name of Supplier	K	Authorized C		
		Signature over 1 timed traine of Supplier		Addionzyd	riiciai	
		Date	·			
Fund Cluster:			ORS/BURS	No.: 02-10110	1- 2024-02 + 0669	
Funds Available :				Date of the ORS/BURS: 2/6		
		MILDRED R. DIZO	Amount :	43,420		
		Acting Chief, Finance Division	Timount	W71420		
PHilMech-AD-F-047 Rev. 00 (12.05.17)			*This form is g	*This form is generated from General Accounting Manual Vol. II		