



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 : MAY'S ORGANIC GARDEN RESTAURANT	P.O. No. : R256
Address : Sitio Aning Pahanocoy, Bacolod City, Negros Occidental	Date : July 8, 2024
TIN: 110-498-434-00000	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: Bacolod City, Negros Occidental	Delivery Term : for delivery
Date of Delivery : July 9, 2024	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Food for the conduct of Advocacy Campaign on Crop Establishment Technologies under the project "Intensify Adoption of Crop Establishment Technologies"			
		July 9, 2024			
	pax	Packed Breakfast	120	115.00	13,800.00
	pax	Packed AM Snacks	120	95.00	11,400.00
	pax	Packed Lunch	120	300.00	36,000.00
	pax	Packed Dinner	50	290.00	14,500.00
					<u>75,700.00</u>
		Additional Requirements:		-5% EVAT	3,379.46
		1. Meals: Packed style: 3 main course (seafood,beef,chicken, and vegetables) with dessert, soup and drinks		-2% EWT	<u>1,351.79</u>
		2. Comply/provide health protocols implemented by Provincial IATF			70,968.75
		3. 75% guaranteed pax			
		4. With stable internet connection			
		5. Non-use of the identified unnecessary single-use of plastics (cups-lower than 0.2mm thickness, drinking straw, coffee stirrers, spoon, forks, knives, plastic labo and thin-filmed sando bags)			
		x - x - x - x - x - x - x - x - x - x - x			
		PR No.: 24-06-G-257 ACD-RC2B.5.TDP			

(Total Amount in Words) Seventy Five Thousand Seven Hundred Pesos Only 75,700.00

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: _____

Signature over Printed Name of Supplier

Date

Very truly yours,
RICHELLE ANN L. MOROTA
 Authorized Official

Fund Cluster : _____	ORS/BURS No.: <u>02-104393-2024-07-1069</u>
Funds Available : _____	Date of the ORS/BURS: _____
<u>BABYLINDA O. REYES</u> Chief, Finance Division	Amount : <u>75,700.00</u>