



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 : **ETHAN'S DELIGHT & CATERING SERVICES** P.O. No. : **R477**
 Address : Bakal I, Talavera, Nueva Ecija Date : October 17, 2024
 TIN: 206-002-076-000 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, CLSU Cmpd., Science City of Muñoz, Nueva Ecija Delivery Term : for delivery
 Date of Delivery : October 21-26, 2024 Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Food for the conduct of one (1) batch "Training-Workshop on the Operation and Management of Rice Processing Enterprise under the RCEF Mechanization Program	1	173,160.00	173,160.00
		October 21, 2024 Packed Dinner (26 pax)		-3% WTAX	5,194.80
		October 22, 2024 Buffet Breakfast (53 pax) Buffet AM Snacks (53 pax) Buffet Lunch (53 pax) Buffet PM Snacks (53 pax) Buffet Dinner (53 pax)		-2% EWT	3,463.20
		October 23, 2024 Buffet Breakfast (53 pax) Buffet AM Snacks (53 pax) Buffet Lunch (53 pax) Buffet PM Snacks (53 pax) Buffet Dinner (53 pax)			
		October 24, 2024 Buffet Breakfast (53 pax) Buffet AM Snacks (53 pax) Buffet Lunch (53 pax) Buffet PM Snacks (53 pax) Buffet Dinner (53 pax)			
		October 25, 2024 Buffet Breakfast (53 pax) Packed AM Snacks (53 pax) Buffet Lunch (53 pax) Buffet PM Snacks (53 pax) Buffet Dinner (53 pax)			
					164,502.00

(Total Amount in Words) One Hundred Seventy Three Thousand One Hundred Sixty Pesos Only

173,160.00

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

RICHELLE ANN L. MOROTA
 Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

BABYLINDA O. REYES
 Chief, Finance Division

ORS/BURS No.: 02-104023-2024-16-1858

Date of the ORS/BURS: _____

Amount : 173,160.00



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		October 26, 2024 Packed Breakfast (26 pax) Other Requirements: 1. Meals: 3 main courses(pork/beef/chicken, seafood & vegetables) + dessert, soup, drinks with free flowing coffee 2. Food buffet table set-up/packed meals 3. For strict compliance as per NSWMC Resolution No. 1063 Series of 2020 Re: Banning the use of unnecessary single-use plastics 4. 80% Guaranteed pax x - x - x - x - x - x - x - x - x - x - x			
		PR NO.: 24-10-G-468 EDD - RC2C.5			

(Total Amount in Words) One Hundred Seventy Three Thousand One Hundred Sixty Pesos Only 173,160.00

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Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier **RICHELLE ANN L. MOROTA**
Authorized Official

 Date

Fund Cluster : _____ Funds Available : _____ <div style="text-align:center"> BABYLINDA O. REYES Chief, Finance Division </div>	ORS/BURS No.: <u>02.104393.2024-10-1818</u> Date of the ORS/BURS: _____ Amount : <u>173 160.00</u>
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