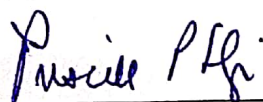

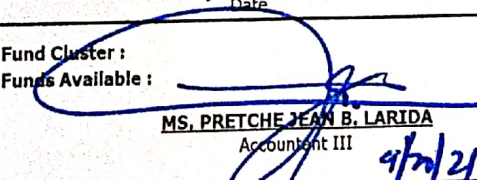




PURCHASE ORDER
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : LAI'S CATERING SERVICES		P.O. No. : 38-21			
Address : 7, Mahiyain St., Teachers' Village, Diliman, Quezon City		Date : September 20, 2021			
Email: laipdizon@yahoo.com		Mode of Procurement : Negotiated Procurement - Small Value			
PR No.:	21-253	End-User : OD			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BAFE Office		Delivery Term : FOB Destination			
Date of Delivery : on the day of the event		Payment Term : 30 WD			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount (PHP)
		FOOD PROVISION FOR THE WORKSHOP TO ENHANCE THE BAFE PERFORMANCE EVALUATION SYSTEM ON SEPTEMBER 22-24, 2021 AT BAFE CONFERENCE ROOM, SRA COMPOUND			
		September 22, 2021			
	pax	AM Snacks (Sandwich, Drinks)	50	90.00	4,500.00
	pax	Lunch (Rice, Chicken/Pork, Soup, Dessert, Drinks)	50	230.00	11,500.00
	pax	PM Snacks (Filipino Snacks, Drinks)	50	90.00	4,500.00
		September 23, 2021			
	pax	AM Snacks (Pastries, Drinks)	50	90.00	4,500.00
	pax	Lunch (Rice, Fish, Soup, Dessert, Drinks)	50	230.00	11,500.00
	pax	PM Snacks (Filipino Snacks, Drinks)	50	90.00	4,500.00
		September 24, 2021			
	pax	AM Snacks (Pastries, Drinks)	50	90.00	4,500.00
	pax	Lunch (Rice, Seafoods, Soup, Dessert, Drinks)	50	230.00	11,500.00
	pax	PM Snacks (Filipino Snacks, Drinks)	50	90.00	4,500.00
Grand Total					61,500.00
(Total Amount in Words)					Sixty-One Thousand Five Hundred Pesos only
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:		 PRISCILLA P. DIZON <small>Owner</small> 9/21/21 <small>Date</small>		Very truly yours,  ENGR. ARIODEAR C. RICO <small>Director IV, BAFE</small>	
Fund Cluster :		ORS/BURS No. :		Date of the ORS/BURS:	
Funds Available :		Amount :			
 MS. PRETCHE JEAN B. LARIDA <small>Accountant III</small> 9/21/21					

2020 Continuing Fund
 05-001-02-00009-01
 10000100001000
 50297090-00
 ₱ 67,500.00