



## PURCHASE ORDER

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : <b>D. GALLEY FOOD SERVICES</b>		P.O. No. : <b>10-24</b>		
Address : B60 L6, San Filipe Street Melody Plains Subd., Brgy. Muzon South, CSJDM Bulacan		Date : March 21, 2024		
Email : dgalleyfood@gmail.com		Mode of Procurement : Negotiated (Small Value Procurement)		
PRAS No.: 24-101		End-User : BAFE-EPDSD		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery : <b>BAFE Office, Diliman, Quezon City</b>		Delivery Term : FOB Destination		
Date of Delivery : <b>ON THE DAY OF THE EVENT</b>		Payment Term : 30 WD		
Unit	Description	Quantity	Unit Cost	Amount (Php)
<b>FOOD PROVISION DURING THE CONDUCT OF ACTIVITY OF QUALITY MANAGEMENT (QMS) FOR ISO 9001:2015 CERTIFICATION OF THE BAFE FOR THE MONTH OF MARCH 2024 IN NCR</b>				
Focus Group Discussion, Coaching and Mentoring on Process Review and Validation				
March 22, 2024				
pax	<b>AM Snacks</b> (Pasta/Noodles/Sandwich/Kakanin and drinks)	40	90.00	3,600.00
pax	<b>Lunch</b> (Rice, Viand, Side Dish, Soup, Dessert and drinks)	40	245.00	9,800.00
pax	<b>PM Snacks</b> (Pasta/Noodles/Sandwich/Kakanin and drinks)	40	90.00	3,600.00
March 25, 2024				
pax	<b>AM Snacks</b> (Pasta/Noodles/Sandwich/Kakanin and drinks)	40	90.00	3,600.00
pax	<b>Lunch</b> (Rice, Viand, Side Dish, Soup, Dessert and drinks)	40	245.00	9,800.00
pax	<b>PM Snacks</b> (Pasta/Noodles/Sandwich/Kakanin and drinks)	40	90.00	3,600.00
March 26, 2024				
pax	<b>AM Snacks</b> (Pasta/Noodles/Sandwich/Kakanin and drinks)	40	90.00	3,600.00
pax	<b>Lunch</b> (Rice, Viand, Side Dish, Soup, Dessert and drinks)	40	245.00	9,800.00
	<b>PM Snacks</b> (Pasta/Noodles/Sandwich/Kakanin and drinks)	40	90.00	3,600.00
March 27, 2024				
pax	<b>AM Snacks</b> (Pasta/Noodles/Sandwich/Kakanin and drinks)	40	90.00	3,600.00
pax	<b>Lunch</b> (Rice, Viand, Side Dish, Soup, Dessert and drinks)	40	245.00	9,800.00
pax	<b>PM Snacks</b> (Pasta/Noodles/Sandwich/Kakanin and drinks)	40	90.00	3,600.00
			<b>Total</b>	<b>68,000.00</b>
<b>(Total Amount in Words)</b>			<b>Sixty Eight Thousand Pesos Only</b>	
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,		
 <b>PAOLO MARI C. DE GUZMAN</b> Owner March 21, 2024 Date		 <b>ENGR. ARIODEAR C. RICO</b> Director IV, BAFE		
Fund Cluster : 01		ORS/BURS No.:		
Funds Available: based on earmarked amount		Date of the ORS/BURS:		
 <b>NELSON A. VAGINALAN</b> Accountant III 3/21		Amount :		

FY 2024 Budget 05-001-02-00008-05  
 310203160001000 50299030-00  
 valid until: 5/5/24