PURCHASE ORDER PI IPPINE INFORMATION AGEN

P.O. No. : 23-07-051 Supplier: LAI'S CATERING SERVICES Address: #7 Mahiyain Street, Teachers Village, Diliman, Quezon City Date: 28 July 2023 Mode of Procurement: Small Value Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: 3F PIA Bldg., Visayas Ave., Diliman, Quezon City Delivery Term: Payment Term: Date of Delivery: Stock/ Quantity **Unit Cost** Property Unit Description No. Supply and delivery of packed meals & snacks for the participants of the ISO 9001:2015 Quality Management System Requirements & Documentation Training Course on 31 July - 03 August 2023 3F PIA Bldg., Visayas Ave., Quezon City 12,200.00 5 pax x 4days 610 x 4days -Breakfast pks -AM Snacks with Drinks -Lunch Two (2) kinds of Viands (either Fish, Pork, Beef, Poultry) Vegetable Dish, Plain Rice, Dessert Drinks 'PM Snacks with Drinks 460 x 4 days 51,520.00 28 pax x 4days -AM Snacks with Drinks pks -Lunch Two (2) kinds of Viands (either Fish, Pork, Beef, Poultry) Vegetable Dish, Plain Rice, Dessert Drinks 'PM Snacks with Drinks - Nothing Follows -REQUISITIONING OFFICE/DEPT: Purpose: **EILEEN CRUZ-DAVID** Supply and delivery of packed meals & snacks for ISO Training Course ODDG-OMSLLSP 63,720.00 Php TOTAL (Total Amount in Words) Sixty-Three Thousand Seven Hundred Twenty Pesos only In case of failure to make the full delivery within the time specified above, a penal REDACTED every day of delay Very truly REDACTED Conforme: KARL LOUIE B. FAJARDO Signature over Printed Name of Authorized Official Signature over Printed Name of Supplier Deputy Director General Date Designation ORS/BURS No.: 02-1010-2023-07-1886 Fund Cluster: THREE THOUGAND SEVEN HUNDRED Date of the ORS/BURS: 1111 987 Funds Available : SIXTY Amount : P 68,720 CIERYLYN A. SALLO Supervising Administrative Officer