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## **PURCHASE ORDER**

## BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : KARAWARZI RESTAURANT			P.O. No.: 60-22		
Address : Science City of Muñoz, Nueva Ecija			Date : October 20, 2022		
Email: aprildiannehufana@gmail.com			Mode of Procurement: Negotiated (Small Value Procurement)		
PR No.: 22-359			End-User : BAFE-PPMD		
Gentlemen: Please fur		s Office the following articles subject to the	terms and condition	s contained herein:	
Place of Delivery : Region III			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 1ST LOCAL GOVERNMENT UNIT-AGRICULTURAL AND BIOSYSTEM ENGINEERS (LGU-ABE) SUMMIT CUM TECHNICAL CONFERENCE ON OCTOBER 26-28, 202 IN REGION III			
		Day 1 Breakfast			
	pax	Rice, Viand, Side Dish, Dessert and Drink  AM Snack	60	120,00	7,200.00
	pax	Pasta/Noodles/Sandwich/ Bun, and Drink	60	80,00	4,800,00
	pax	Rice, Viand, Side Dish, Dessert and Drink	60	220,00	13,290,99
	pax	PM Snack Pasta/Noodles/Sandwich/Bun, and Drink	60	80,00	4,800,00
	pax	Dinner Rice, Viand, side dish, dessert and drink	60	220.00	13,200.00
	Day	Day 2 Breakfast			
	рах	Rice, Viand, Side Dish, Dessert and Drink AM Snack	60	120,00	7,200,00
	pax	Pasta/Noodles/Sandwich/ Bun, and Drink	60	80.00	4,800.00
(Total Amo	unt in V	Vords)	PIG	Grand Total	55,200.00
In case of shall be impo Conforme:		to make the full delivery within the time sp he undelivered item/s.		y Five Thousand Two H	
	AP	RIL DIANNE HUFANA		- Ch	
	,	Owner	ENGR. ARIODEAR C. RICO Director IV, BAFE		
		October 21, 2022		Director IV, D	ALE
		Date			
und Cluster unds Availa	ble:	MS. PRETCHE JEAVE, LARIDA Accountantili	ORS/BURS No. : Date of the ORS/BUR Amount :	RS:	
05-001-02	Curre 2-0000	nt 08-06-A			* \