PURCHASE ORDER

REPUBLIC OF THE PHILIPPINES BUREAU OF AGRICULTURAL, AND FISHERIES ENGINEERING SRA Compound, Annex II Building Est., North Avenue, Dillinan, Quezon City (92) 8928-8741

QF-AFD QOP05-09 Rev 00 August 20, 2024

Supplier: LAI'S CATERING SERVICES			PO. No · 025-25		
Address : 9 Mahiyain St. Teachers Village West Elstrict 4, Quezon City 1101			Date : June 20, 2025		
Email: Laipdizon@yahoo.com			Mode of Procurement : Negotiated Procurement - Small Value Procurement		
PR No:	o: 25-180		End-User: SRED		
Gentlemen:	h this Office	the following articles subject to the terms a	nd conditions contains	d hugala	
		fice, Sugar Center, Annex II	1		
Building Extension, North Avenue, Diliman, Quezon City			Delivery Term: FOR Destination		
	ery : On the day of the event		Payment Term : 30 WD		
Stock/ Property No.	Unit		Quantity	Unit Cost	Amount (PhP)
	TURAL AND	HE CONDUCT OF CORPORATE SOCIAL RES FISHERIES ENGINEERING 12TH ANNIVER 5			
	рах	Lunch Rice Chicken Inasal Sinigang na Salmon Beliy Buttered Mix Vegetables Crab and Corn Soup Dessert Bottle Softdrink	114	240.00	27,360.00
	pax	PM Snacks Creamy Sopas and Pandesal	114	90.00	10,260.00
,	pax	Dinner Rice Chicken Adobo Girisang Kalabasa at Sitaw Sinigang na Hipon Dessert Bottle Saftdrinks	114	240.00	27,369.00
	·		· · · · · · · · · · · · · · · · · · ·	Total	64,980.00
(Total Amount in Words)			Sixty-Four Thousand Nine Hundred Eighty Peros Only		
		ke the full delivery within the time specified glelivered item/s.	<u> </u>		
Conforme:	PRILA	vocue PSP	Very truly yours.		
	P	RISCILLA P. DIZON	······································	MALDWIN G. LALLORINA	L Ph.D.
هو سه محمودي يار الارداد	-/	Cowher WY Date	-	Director IV, MAFE	
Fund Cluster: 01 Funds Available: V			ORS/BURS No. : Date of the ORS/BURS:		
		KIM P. PARTOLUME Accountage 111	Amount :		

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