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PURCHASE ORDER
Republic of the Philippines
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING
SRA Compound, Annex II Building Ext.,
North Avenue, Diliman, Quezon City
(02) 8928-8741

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

Supplier: XAV CUISINE CORPORATION			P.O. No. : 023-25			
Address: 24A Tangco Bldg. Brgy. Daang Bakal Mandaluyong City			Date : June 02, 2025			
Email: sawalireymond@gmail.com			Mode of Procurement: Negotiated Procurement - Small Value Procurement			
PR Nos.: 25-070, 25-074, 25-096, & 25-097			End-User: AFD, OD/OAD & PPMD			
Gentlemen:	2.7-07-0, 23	57 1, 25 050j az 25 057	Ditte Gaer Fin Di Gar			
	h this Office	the following articles subject to the terms a	nd conditions containe	d herein:		
		ffice, Sugar Center, Annex II	Delivery Term : FOB	Destination		
Building Extension, North Avenue, Diliman, Quezon City  Date of Delivery: On the day of the event			Payment Term: 30 WD			
Stock/ Property No.			Quantity	Unit Cost	Amount (PhP)	
	n PROVISIO	INS FOR JUNE 2025 MEETINGS OF BUREA	II OF AGRICULTURAL	AND FISHERIES ENGINEE	RING (RAFF)	
LOT 1: AFD	····					
	SION FOR TI	HE CONDUCT OF THE BAC MEETING FOR	THE MONTH OF JUNE	CY 2025		
June 4, 2025		Lunch	<del> </del>			
	pax	Rice, 1 variant (chicken/beef/fish/pork), vegetables, dessert, soup and bottled drink	25	230.00	5,750.00	
	pax	PM Snacks Pasta/Burger/sandwich/"kakanin", bottled/canned juice	25	00,001	2,500,00	
une 11, 2025	,					
:	pax	Lunch Rice, 1 variant (chicken/beef/fish/pork), vegetables, dessert, soup and bottled drink	25	230.00	5,750.00	
	pax	PM Snacks Pasta/Burger/sandwich/"kakanin", bottled/canned juice	25	100.00	2,500.00	
une 18, 2025	·					
	pax	Lunch Rice, 1 variant (chicken/beef/fish/pork), vegetables, dessert, soup and bottled drink	25	230.00	5,750.00	
	pax	PM Snacks Pasta/Burger/sandwich/"kakanin", bottled/cauned juice	25	190	2,500.00	
une 25, 2025						
	pax	Lunch Rice, 1 variant (chicken/beef/fish/pork), vegetables, dessert, soup and bottled drink	25	230.00	5,750.00	
	pax	PM Snacks Pasta/Burger/sandwich/"kakanin", bottled/canned juice	25	100.00	2,500.00	
				Total (Lot 1)	33,000.00	
OT 2- OD/OA						
OOD PROVIS	IUN FOR TH	E CONDUCT OF MANAGEMENT COMMIT	EE MEETING OF BAF	E ON JUNE 2, 2025 IN BAF	E CONFERENCE ROOM	
	pax	AM Pasta with bread and drinks	15	100,00	1,500.00	
	pax	Lunch Rice, Chicken/Pork/Beef with Side dish and Drinks	15	230.00	3,450.00	
				Total (Lot 2)	4,950.00	
LOT 3- PPMD FOOD PROVIS	ION FOR TH NE 2025	E MEETINGS ON THE DEVELOPMENT OF	ORGANIZATION POLI	<u> </u>		

June 11, 20	025					
•••	pax	AM Snacks Pasta/Noodles/Sandwich/Delicacies and	70	10200		
	pax	drink	20	00.00	2,000.00	
	pax	Lunch Rice, viand, sidedish, dessert, soup and drink	20	230,00	4,600.00	
ine 25, 20	125					
	pax	AM Snacks Pasta/Noodles/Sandwich/Delicacies and drink	15	00.001	1,500.00	
	pax	Lunch Rice, viand, sidedish, dessert, soup and drink	15	230.00	3,450.00	
	pax	PM Snack Pasta/Noodles/Sandwich/Delicacies and drink	15	100.00	1,500.09	
				Sub-Total (Lot 3)	13,050.00	
OOD PROV	ISION FOR T	THE MEETINGS ON THE AGRICULTURAL A	ND FISHERY ENGIN			
ONTH OF	JUNE 2025					
ine 17, 20	25					
	pax	AM Snacks Pasta/Noodles/Sandwich/Delicacies and drink	20	100.00	2,000.00	
	pax	Lunch Rice, viand, sidedish, dessert, soup and drink	20	230.00	4,600.00	
me 30, 202	25		<u></u>			
	pax	AM Snacks Pasta/Noodles/Sandwich/Delicacies and drink	15	100.00	1,500.00	
	pax	Lunch Rice, viand, sidedish, dessert, soup and drink	15	230.00	3,450.00	
	pax	PM Snack Pasta/Noodles/Sandwich/Delicacies and drink	15	100.00	1,500.00	
			· <del>'</del>	Sub-Total (Lot 3)	13,050.00	
				Total (Lot 3)	26,100.00	
				Grand Total	64.050.00	
		(Total Amount in Words)		ixty-Four Thousand Fifty Pe		
ан ве шро;	failure to ma sed on the ur	ke the full delivery within the time specified idelivered item/s.	above, a penalty of o		·	
Conforme:		1	Very truly yours,	~ \		
		Ro Sawali		<u>_</u> , <u> </u>		
		U V TOOLON	· <del></del>	The state of		
		EYMOND SAWALI	BALDWIN G. ALDORINA, Ph.D.			
	Sales	ind Marketing Manager  (1-2-25  Date		Director 19/ BAFE		
and Cluster: Ol ands Available:			ORS/BURS No. : Date of the ORS/BURS:			
		KIMP BENTLOME 63/26	Amount :			

CY 2025 - CUERENT W-001-02-00008-01 50299030-00 F35,000.00

TOLLO UNTIL AUG. 3, 2025

FY 2025 CURPERT

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Vaud until July 13, 2025

by 2025 CHATTENT PURT 200000100011000 AFECT

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VALID UNTIL JULY 13, 2025

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