



PURCHASE ORDER

Supplier: ANABEL'S CATERING SERVICES		P.O. No.: 2024-09-SP-292				
Address: Anabel, Sadanga, Mountain Province		Date: 01.09.2024				
TIN: 449-743-750-00000		Mode of Procurement: SVP				
		PR No.: 2026-08-SP-360				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: Betwagan National High School		Delivery Term: FOB DESTINATION				
Date of Delivery: 5 calendar days from receipt of PO		Payment Term: 30 days after complete delivery				
Item no.	Stock/Proper Ty No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		1	Meals and Snack on September 12-13, 2026 Venue: Betwagan National High School (Sadanga, Mountain province) Accessibility: Within the province and can deliver to the venue Packed AM Snack, Lunch and PM Snack for 340 pax (170 pax/day) Day 1 AM SNACK 1. Suman/Special Biko with Latik/ Bottled Juice/Fresh Juice LUNCK 1. Pork Nilaga with Vegetable, Fied Fish, Rice, Fruits PM SNACK 1. Siopao/Bottled Juice/ Fresh Juice Day 2 AM SNACK 1. Carmole/Banna/Turon/Bottled Juice/Fresh Juic LUNCK 1. Fried Chicken, Sweet and Sour Fish Fillet, Stirfry vegetable, Rice, Fruits PM SNACK 1. Baked bread/sandwich/Tea/Juice	lot	196,000.00	196,000.00
XXXXXXXXXXXXXXXXXXXX						
TOTAL					196,000.00	
(Total Amount in Words) One Hundred Ninety Six Thousand Pesos Only						
In case of failure to make the full delivery within 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:		[Signature]		KENNETH A. LARUAN President		
Fund Cluster: 07		Signature over Printed Name of Supplier		Date		
Funds Available: ✓		September 9 2024				
IMELDA B. GALINATO Accountant IV				ORS/BURS No.: 2024-09-SP-114 Date of the ORS/BURS: SEP 08 2026 Amount: 196,000		