

**PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY**

Supplies: HOMER CATERING SERVICES	P.O. No. : 2023-11-250
Address : Villa Kananga, Butuan City	Date : November 10, 2023
TIN :	Mode of Procurement : Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PSA RSSO XIII-CARAGA, BUTUAN CITY	Delivery Term : F.O. B. Destination
Date of Delivery : December 27 & 28, 2023	Payment Term : 30 days after delivery of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 2:			
		Catering Services for the QMS Management Review and Year-End Assessment			
		December 27, 2023: Day 1 (Management Review)			
	pax	AM snacks (Tuna sandwich with chips and canned juice)	30	125.00	3,750.00
	pax	Lunch - (Pork humba, buttered chicken, grilled fish, fish tinola, garden salad, rice, and 1 softdrinks)	30	250.00	7,500.00
	pax	PM snacks (Spaghetti with bread and canned juice)	30	125.00	3,750.00
		December 28, 2023: Day 2 (Management Review Cont. and Year-End Assessment)			
	pax	AM snacks (Kakanin-puto, kutchinta, suman and canned juice)	77	125.00	9,625.00
	pax	Lunch - (Beef steak, garlic chicken, crispy lechon kawali, chicken tinola, rice, fresh fruits and 1 softdrinks)	77	250.00	19,250.00
	pax	PM snacks (Burger with chips and canned juice)	77	125.00	9,625.00
	pax	Dinner - (Beef steak, chicken adobo, pork sinigang, sotanghon guisado, tapioca gulaman, rice, and 1 softdrinks)	77	250.00	19,250.00
TOTAL		Seventy Two Thousand Seven Hundred Fifty Pesos Only			72,750.00

In case of failure to make the full delivery within the 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: 
EDGAR G. CERVANTES
Sales & Marketing Manager
Homer Catering Services
HOMER CATERING SERVICES
Date: 11/28/23

Very truly yours, 
ROSALINDA CELESTE-APURA, D.M.
Regional Director

Fund Cluster : 01
Funds Available : ₱72,750.-

HANNAH ELISHEBA OLIVIA O. PITOS
Accountant III

ORS/BURS No. : 02-101101-2023-11-1637
Date of the ORS/BURS: 11/23/2023
Amount : ₱72,750.00

