

**PURCHASE ORDER**  
**PHILIPPINE STATISTICS AUTHORITY**

Supplier: Homer Catering Services	P.O. No. : 2024-09-099
Address : Villa Kananga, Butuan City	Date : September 19, 2024
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 : October 14-18, 2024	Payment Term : 30 days after delivery of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Procurement of Catering Services for Third and Fourth Quarter 2024 Regional Data Review</b> <b>Lot 1: Third Quarter on October 14-18, 2024</b>			
		<b>Day 1 (October 14, 2024)</b>			
	pax	<b>AM Snacks</b> (Pancit Bihon with bread and pineapple juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Spare ribs, Beef caldereta, Mixed buttered veggie, maja blanca, and plain rice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Kakanin: 2 Puto, 2 sapin-sapin and 2 palitaw with orange juice)	15	120.00	1,800.00
		<b>Day 2 (October 15, 2024)</b>			
	pax	<b>AM Snacks</b> (Special biko and fruit juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Buttered chicken, beef campto, adobong kangkong, buko salad, and plain rice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Custard cake and calamansi juice)	15	120.00	1,800.00
		<b>Day 3 (October 16, 2024)</b>			
	pax	<b>AM Snacks</b> (Lomi with onion bread and Lemon juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Fish lauya, chicken inasal, garden salad, brownies, and Plain Rice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Chocolate moist cake and pomelo juice)	15	120.00	1,800.00
		<b>Day 4 (October 17, 2024)</b>			
	pax	<b>AM Snacks</b> (Bake macaroni with toasted bread and pineapple juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Beef steak tagalog, grilled fish, chopsuey, buko salad, Plain Rice and fresh calamansi juice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Ginataang halo-halo or "special binignit")	15	120.00	1,800.00
		<b>Day 5 (October 18, 2024)</b>			
	pax	<b>AM Snacks</b> (Cassava cake and lemon juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Chicken afritada, breaded fish w/ chili mustard dip, chopsuey, graham float, and Plain Rice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Cheeseburger with potato chips and apple juice)	15	120.00	1,800.00
		Inclusion: Free flowing coffee			




Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Note:</i> 1. Prohibition on the use of styrofoam and similar single-use plastics for packaging and catering services 2. Reusable food wares such as plates, cutlery, containers, stirrers, mugs, or cups for hot drinks, and glasses for water or beverages shall be utilized 3. Coffee shall be served in pots instead of providing powdered coffee in sachets. Condiments shall also be served in re-usable bottles, bowls, or dispensers			
<b>TOTAL</b>		<b>Thirty Six Thousand Seven Hundred Fifty Pesos Only</b>			<b>36,750.00</b>

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:

**EDGARD CERVANTES**  
 Sales & Marketing Manager  
 Homer Catering Services  
**Homer Catering Services**  
 9/24/24  
 Date

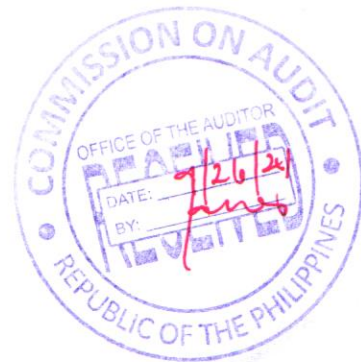
Very truly yours,

  
**GUILLERMO M. LIPIO JR.**  
 Chief Statistical Specialist/Officer-In-Charge

Fund Cluster : 01  
 Funds Available : P 36,750.00

  
**JUNAIDA M. BALBUENA**  
 Accountant III

ORS/BURS No. : 02-101101-2024-09-1427  
 Date of the ORS/BURS: 9/20/24  
 Amount : 36,750.00



**PURCHASE ORDER**  
**PHILIPPINE STATISTICS AUTHORITY**

Supplier: Homer Catering Services		P.O. No. : 2024-09-100			
Address : Villa Kananga, Butuan City		Date : September 19, 2024			
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 : <u>F.O.B. Destination</u>			
Date of Delivery : December 16-20, 2024		Payment Term : <u>30 days after delivery of goods</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Lot 2: Fourth Quarter on December 16-20, 2024</b>			
		<b>Day 1 (December 16, 2024)</b>			
	pax	<b>AM Snacks</b> (Bihon guisado with cheese sandwich and pineapple juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Bistek tagalog, native chicken tinola, ginataang nangka, brownies, and Plain Rice and fresh fruit juice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Chocolate moist cake and pomelo juice)	15	120.00	1,800.00
		<b>Day 2 (December 17, 2024)</b>			
	pax	<b>AM Snacks</b> (Special biko and orange juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Buttered chicken, fish (tuna) tinola, adobong kangkong, buko salad, and plain rice and fresh fruit juice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Custard cake and pineapple juice)	15	120.00	1,800.00
		<b>Day 3 (December 18, 2024)</b>			
	pax	<b>AM Snacks</b> (Lasagna with onion bread and Lemon juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Fish lauya, chicken inasal, garden salad, brownies, and Plain Rice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Chocolate moist cake and pomelo juice)	15	120.00	1,800.00
		<b>Day 4 (December 19, 2024)</b>			
	pax	<b>AM Snacks</b> (Spaghetti with toasted bread and pineapple juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Beef steak tagalog, grilled fish, chopsuey, buko salad, Plain Rice and fresh calamansi juice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Ginataang halo-halo or "special binignit")	15	120.00	1,800.00
		<b>Day 5 (December 20, 2024)</b>			
	pax	<b>AM Snacks</b> (Pancit bihon with bread and lemon juice)	15	120.00	1,800.00
	pax	<b>Lunch</b> (Beef afritada, breaded fish w/ chili mustard dip, ensaladang talong, graham float, and Plain Rice and fresh fruit juice)	15	250.00	3,750.00
	pax	<b>PM Snacks</b> (Turon w/ langka and apple juice)	15	120.00	1,800.00
		Inclusion: Free flowing coffee			



Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Note:</i> 1. Prohibition on the use of styrofoam and similar single-use plastics for packaging and catering services 2. Reusable food wares such as plates, cutlery, containers, stirrers, mugs, or cups for hot drinks, and glasses for water or beverages shall be utilized 3. Coffee shall be served in pots instead of providing powdered coffee in sachets. Condiments shall also be served in re-usable bottles, bowls, or dispensers			
<b>TOTAL</b>		<b>Thirty Six Thousand Seven Hundred Fifty Pesos Only</b>			<b>36,750.00</b>

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: 9/24/24

Very truly yours,

  
**GUILLERMO M. LIPIO JR.**  
 Chief Statistical Specialist/Officer-In-Charge

Fund Cluster : 01

Funds Available : P 36,750.00

ORS/BURS No. : 02-01101-2024-09-1424

Date of the ORS/BURS: 9/20/24

Amount : 36,750.00

  
**JUNAIDA M. BALBUENA**  
 Accountant III



**PURCHASE ORDER  
PHILIPPINE STATISTICS AUTHORITY**

Supplier: Homer Catering Services	P.O. No. : 2024-09-101
Address : Villa Kananga, Butuan City	Date : September 19, 2024
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 : September 27, 2024	Payment Term : 30 days after delivery of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Lot 3: 2024 QMS Internal Audit on September 27, 2024</b>			
	pax	<b>AM Snacks</b> (Kakanin-puto, kutchinta, suman, and canned juice)	67	120.00	8,040.00
	pax	<b>Lunch</b> (Beef Steak, Garlic Chicken, Fish Tinola, Rice, Vegetable Salad, and Softdrinks)	67	250.00	16,750.00
	pax	<b>PM Snacks</b> (Burger with chips and canned juice)	67	120.00	8,040.00
		Inclusion: Free flowing coffee			
		<i>Note:</i> 1. Prohibition on the use of styrofoam and similar single-use plastics for packaging and catering services 2. Reusable food wares such as plates, cutlery, containers, stirrers, mugs, or cups for hot drinks, and glasses for water or beverages shall be utilized 3. Coffee shall be served in pots instead of providing powdered coffee in sachets. Condiments shall also be served in re-usable bottles, bowls, or dispensers			
<b>TOTAL</b>		<b>Thirty Two Thousand Eight Hundred Thirty Pesos Only</b>			<b>32,830.00</b>



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:   
**EDGARDO G. CERVANTES**  
Sales & Marketing Manager  
Homer Catering Services  
**Homer Catering Services**  
9/24/24  
Date

Very truly yours,  
  
**GUILLERMO M. LIPIO JR.**  
Chief Statistical Specialist/Officer-In-Charge

Fund Cluster : 01  
Funds Available : ₱ 32,830.00

ORS/BURS No. : 02-101601-2024-09-1428  
Date of the ORS/BURS: 9/20/24  
Amount : 32,830.00

  
**JUNAIDA M. BALBUENA**  
Accountant III