

**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>ROXAS FOOD VENTURES, INC.</b>	P.O. No.: 2021-12-098
Address: 432 San Andres Street, Malate, Manila	Date: 12/20/2021
TIN: 004-584-559-000	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: Department of Justice, P. Faura St., Ermita Manila	Delivery Date: December 20, 2021
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	<b>Catering Services for the Legal Staff Year-End Assessment on 20 December 2021</b> Meals (AM Snacks, Lunch, Dinner) Includes: Full set-up of Tables and Chairs	53	P 1,300.00	P 68,900.00
<b>TOTAL P</b>					<b>68,900.00</b>

(Total Amount in Words) SIXTY EIGHT THOUSAND NINE HUNDRED PESOS.

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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

20 DEC 2021

Date


Very truly yours,

  
 \_\_\_\_\_  
 Undersecretary

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

  
 \_\_\_\_\_  
 Chief Accountant