



WORK ORDER

Department of Agriculture
Office of the Secretary
TIN: 000-845-895

Supplier	MAGS & REM CATERING & FOOD SERVICES		W.O. No.	2020-09-009
Address	STA. CRUZ LAGUNA		Date	September 07, 2020
Contact:	9224569960		Mode of Proc.	Shopping
PR No.	2020-023-OL	Date : August 26, 2020	End-User	Admin

Gentlemen:

Please furnish this Office the following articles subject to the pertinent Terms and Conditions prescribed in the Request for Quotation are hereby incorporated in this Work Order.

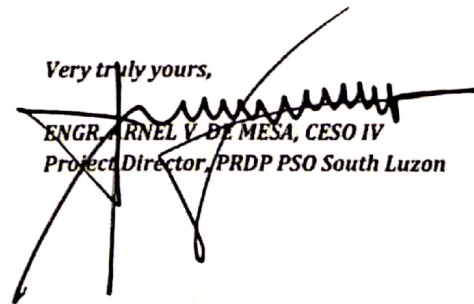
Place of delivery	Quezon City	Delivery Period	September 14, 21,&28, 2020, October 5,12,19 &26, November 9,16,23 &30, December 4,14,& 21,2020
Date of delivery	September 14, 21,&28, 2020, October 5,12,19 &26, November 9,16,23 &30, December 4,14,& 21,2020	Payment Term	within 45 days after the conduct of the Activity

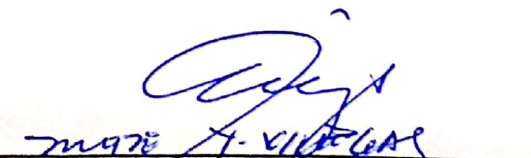
Unit	Description	QTY.	UNIT COST	AMOUNT
pax	Food/ Packed Lunch (30 pax x 14 days) Location: PRDP Luzon B, Quezon City Date: September 14, 21 & 28, 2020 October 5, 12,19 & 26, 2020 November 9, 16, 23, & 30, 2020 December 4,14 & 21, 2020 Packed Lunch Plated AM and PM snacks	30	549.00	230,580.00

(Amount in words) Two Hundred Thirty Thousand Five Hundred Eighty Pesos. P 230,580.00

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.

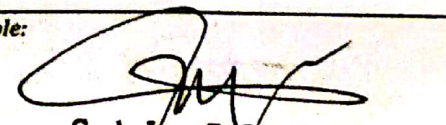
Very truly yours,


 ENGR. ARNEL V. DE MESA, CESO IV
 Project Director, PRDP PSO South Luzon



 (Printed Name and Signature of Supplier)

 Date: Sept. 9, 2020

Allotment Certified Available:


 Carla Jane E. Ongsico
 Accountant
 Accountant II

Amount : P 230,580.00
ORS NO: 2020-09-009