



WORK ORDER

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

Supplier	MAGS & REM CATERING & FOOD SERVICES		W.O. No.	2020-09-0010
Address	STA. CRUZ LAGUNA		Date	September 04, 2020
Contact:	9224569960		Mode of Proc.	Shopping
PR No.	2020-022-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 7, October 6, November 10 and December 8, 2020
Date of delivery	September 7, October 6, November 10 and December 8, 2020	Payment Term	within 45 days after the conduct of the Activity

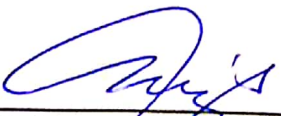
Unit	Description	QTY.	UNIT COST	AMOUNT
pax	Food/ Packed Lunch (30pax x 4days) Location: PRDP Luzon B, Quezon City Date: September 7, 2020 October 6, 2020 November 10, 2020 December 8, 2020	30	549.00	—65,880.00

(Amount in words)	Sixty Five Thousand Eight Hundred Eighty Pesos Only.	P	65,880.00
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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. 4, 2020

Allotment Certified Available:	Amount : <u>65,880.00</u>
 Carla Jane C. Umatico Accountant II	ORS NO: <u>2020-09-0010</u>