

Republic of the Philippines Department of Finance





Roxas Boulevard corner Pablo Ocampo Sr. Street, Manila 1004

PURCHASE ORDER PHILIPPINE TAX ACADEMY Entity Name

Supplier:	MEVER'S FOODS	AND SERVICES, INC.	P.O No. : PO-2025-002			
Address:	#99 Dapital St. Sto. Domingo District 1, Quezon City 1114		Date:	January 20, 2025		
TIN:	240-012-736-000		Mode of Procurement:			
Reminder:	240-012-750-000		Wode of Procurement.	Small value Procurem	ent	
	Office the following	ng articles subject to the terms and conditions contained h	nerein:			
Place of Delivery:	Department of Finance, DOF Bldg., Roxas Blvd., Manila		Delivery Term:	Upon receipt of approved PO (Schedules are specified below)		
Date of Delivery :	Upon receipt of approved PO (Schedules are specified below)		Payment Term:	Government Terms		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	pax	Meals for the Training on Republic Act No. 9184 or the Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations Location: CFMO, Department of Finance Conference Room Date: January 21 - 24, 2025 (Four days) Pax: 36 see attached "Technical Specifications" (The T.S. shall form part of the Contract)	36	₱625.00	₱90,000.00	
(Total Amou	unt in Words)	Ninety thousand Pesos		1	₱90,000.00	
THE RESERVE OF THE PARTY OF THE	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	e full delivery within the time specified above, a penalty o	fone tenth (1/10) of one	percent for every day o	the same of the sa	
Conforme: GERALDINF NOR & F. ADV		ERALDINF NORA S. AQUINO enior Account Manager	Very truly yours	Percent for every day o	i delay Shah be	
	Signature Ov	Signature Over Printed Name of the Supplier		GIL S. BELTRAN		
	President Signature Over Printed Name of Authority				ized Official	
		Date				
Fund Cluster:	01 Regular Agency Fund		ORS/BURS Number:	02-101277-2025-01-00013		
Funds Available:	₱90,000.00		Date of the ORS/BURS: 20 January, 2025			
		LILIBETH B. SANTONIA	Amount:	P 90,000.00		
		Chief Accountant Head of Accounting Division/Unit	Amount.	r 30,000.00		
		Trace of the section				