

Appendix 61

WOODSTOCK STORES REJOY

PURCHASE ORDER

24-08-1272

WOODSTOCK STORES REJOY 1000 Stone Valley Blvd. #1000, Houston, TX 77058 (281) 412-1234	Purchaser Office Use: Date: 2024, 08, 12 Method of Procurement: B2B Small Value Procurement
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Drawn hereafter are the following articles subject to the terms and conditions contained herein.

Item No. 1 Description: Houston, SDS Date: November 18, 2024	Delivery Term: Payment Term: Within the span of the specified date of receipt Within 15 working days after receipt of SDS and list of goods with supporting documents (if applicable)
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QTY	Description	Quantity	Unit Cost	Total Cost
1	Meal and 2 Snacks with soft drink	1	100.00	100.00
1	Meal and 1 Snack w/out soft drink	1	75.00	75.00
DAY 1 AM Snack: Ham and Cheese Sandwich and Fries with Ice Tea Lunch: Singang na Baboy, Crispy Chicken, Pancit, Fruits, Lemon iced tea PM Snack: Bihinghi at Puto with Hot Choco				
DAY 2 AM Snack: Tuna Sandwich and Fries with C2 Lunch: Nilagang baka, Garlic shrimp, Sotanghon Guisado, Brownies, calamansi juice PM Snack: Siogan and Sumin with ice tea				

COMMISSION ON AUDIT
EDWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
 DATE: 9/6/2024 TIME: _____
 BY: _____

"Training Expense ; HFG 2nd Semester CY 2024 Staff's Respite Care / Caring for the Caree's Activity"

ONE HUNDRED THOUSAND EIGHT HUNDRED PESOS ONLY 100,800.00

Delivery within the time specified herein, in full and in good faith (100% of the amount) for every day after the 15th day of the month.

Very truly yours,

KAREN O. BRILLANTES
 75-24

IVARE-FLORA DALLAGA LIMONG
 Signature: _____
 Date: _____

GRETHERN FERNANDEZ ESCALA
 9/4

DV No: 24-08-1272
 ORS/DRS No: 24-08-1272
 Source of funds: 101
 SACCS Unit: 502010101