

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

334

Supplier :	Social Welfare Employees Multi Purpose Coop. Inc. (SWEMC)	PO No. :	2017-020196
Address :	IBP Road, Batasan Complex, Constitution Hills, Quezon City	Date :	February 21, 2017
Tel. No. :	931-8101 loc 114	Mode of Procurement :	NP - SV
TIN :	453-211-855-000		

Gentlemen:

Please furnish this office the following articles **EDR** subject to the terms and conditions contained herein:

Place of Delivery:	DSWD - Auditorium, 4th Floor	Delivery Term:	
Date of Delivery:	February 22, 2017	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	packs	Procurement of Ctering Services for the second (2nd) PantawidPamilyang Pilipino Research Collquium <i>Type of Service</i> AM Snacks (Chocolate Slice Cake & Mineral water/coffee Lunch Guided Buffet, minimums of 3 viands Seafood Kare-Kare, Chicken Cordon Blue, Fish C\Shanghai Rice, Mineral water, Banana Free Flowing Brewed Coffee <i>Schedule of Serving :</i> Snack : 10:00 AM Lunch : 11:30 AM <i>References :</i> AOQ # 17 - 0193 NP-SV PR #2017 020486	100	270.00	27,000.00

FILE COPY
Procurement Service
Contract Management Division

(Total Amount in Words)	Twenty - Seven Thousand Pesos Only	P	27,000.00
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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 (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme: *[Signature]*
 Signature over printed name of Supplier
 Date: 2/22/2017

Very truly yours,
[Signature]
MARIA LOURDES TURALDE - JARABE
 Signature over Printed Name of Authorized Official
 Undersecretary - OPG-Promotive
 Designation

Fund Cluster: GASG and HPLS
 Funds Available: P 27,000.00

[Signature]
JUBIE LEAH MAE. S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 021011012017-03-03493
 Date of the ORS/BURS: 02101101(ARS)2017-03-0374
 Amount: 27,000.00