

17124

### PURCHASE ORDER

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

# 121

Supplier :	MEYER'S FOOD AND SERVICES, INC.	PO No. :	2018-01-0022
Address :	#1030 Belen St., Paco, Manila	Date :	January 25, 2018
Tel. No. :	0917-5150734/ 711-2116 (meyers_foods@yahoo.com)	Mode of Procurement :	Negotiated Procurement - Small Value
Philgeps #:	2009-52201		
TIN :	240-012-736-000		

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

Place of Delivery:	DSWD-Central Office Warehouse	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	February 2, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon receipt of billing statement & complete supporting documents for every conduct of each batch

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	packs	<b>PACKED FOOD FOR THE 67th DSWD ANNIVERSARY</b> Venue: New Lobby, DSWD-Central Office, Batasan, Q.C. Total No. of Pax: 2,144 Date and Time of Delivery: 02 February 2017; 7:00 a.m. Type of Service: Packed Food will be distributed to each Focal Person of OBSUs to be assisted by five (5) crew of the Supplier Schedule of Delivery: Lunch & PM Snack will be delivered 7:00 AM Will Serve: Lunch: Beef Salficao, Baked Fish, Grilled Vegetable, Steamed Rice, Coffee Jelly and Bottled Water (350ml) PM Snacks: Cheese Roll and Canned Juice/Softdrinks (≥330ml) * Microwavable packaging; * Service Provider to assign staff/crew to assist in the distribution/ packing of food per office; * Provision of Eco bags in Packing the Food per office; and **For strict compliance: -Food/Dish MUST BE FREE FROM PORK and PORK DERIVED INGREDIENTS and must be generally acceptable for Muslims * Contact Person: Mr. Rommel Teofilo F. Aguilar, OUSIDG * Tel. No. : 931-8101 to 07 local 425 AOQ NO.: 18-0009 NP-SV; PR No: 2018010025	2,144	148.00	317,312.00
			2,144	59.50	127,568.00
(Total Amount in Words)					P 444,880

FOUR HUNDRED FORTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this P.O. within three (3) days from the date the copy was served through facsimile machine.

Conforme: *[Signature]*  
 Signature over printed name of Supplier  
 Date: 1/20/18

Very truly yours,  
*[Signature]*  
 ASSEC. JAVIER R. JIMENEZ  
 Signature over Printed Name of Authorized Official  
 Chairperson, 67th Anniversary Committee  
 Designation

Fund Cluster: GAS - 100000 - 1-1  
 Funds Available: 444,880.00  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit  
 JUBIE LEAH MAE S. COLES  
*[Signature]*

ORS/BURS No.: 02-101101-2018-01-002  
 Date of the ORS/BURS: 1-26-18  
 Amount: 444,880.00