

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	MEYER'S FOODS AND SERVICES, INC.	PO No. :	2018-02-0038
Address :	Dapitan St, Quezon City, Metro Manila	Date :	February 06, 2018
Tel. No. :	0917-515-0734 (Ms. Nora)	Mode of Procurement :	NP-Small Value
TIN :	240-012-736-000		

Gentlemen:

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

Delivery Site:	SM MOA, SM Central Business Park Bay City, Pasay, 1300 Metro Mla.	Delivery Term:	
Date of Activity:	February 10, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Packed Meals for Adoption Consciousness Celebration No. of Pax: 600 pax for Breakfast (Assorted Meals) 75 pax for Lunch Time Needed: 6:00 AM (Breakfast) 9:30 AM (Lunch) Menu: Breakfast - Rice, 2pcs Longganisa, egg, 1 pc banana (lakatan) and bottled water 350 ml) - 200 pax Rice, 2pcs hotdog, egg, 1 pc banana (lakatan) and bottled water 350 ml) - 200 pax Rice, egg, tocino 1 pc banana (lakatan) and bottled water 350 ml) - 200 pax Lunch - 2 pcs. Fried chicken, rice and soda in can-75 pax ***nothing follows***			
	pax	Breakfast - Rice, 2pcs Longganisa, egg, 1 pc banana (lakatan) and bottled water 350 ml) - 200 pax	200	120.00	24,000.00
	pax	Rice, 2pcs hotdog, egg, 1 pc banana (lakatan) and bottled water 350 ml) - 200 pax	200	120.00	24,000.00
	pax	Rice, egg, tocino 1 pc banana (lakatan) and bottled water 350 ml) - 200 pax	200	120.00	24,000.00
	pax	Lunch - 2 pcs. Fried chicken, rice and soda in can-75 pax	75	150.00	11,250.00

References: AOQ No. 18-0029 NP-Small Value; PR No. 2018-01-0144 / Fund Source: CY 2018 101 502

(Total Amount in Words)	EIGHTY THREE THOUSAND TWO HUNDRED FIFTY PESOS	P	83,250.00
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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 Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:

Geraldine Motta S. Acunaw

Signature over printed name of Supplier

2/10/18

Date

Very truly yours,

MA. ALICIA S. BONOAN

MA. ALICIA S. BONOAN

Signature over Printed Name of Authorized Official

Director IV and OIC - Protective Services Bureau

Designation

Fund Cluster: 002/320104-1-1

Funds Available: 83,250

JUBILEAH MAE. S. COLES

Signature over Printed Name of Chief Accountant/

Head of Accounting Division/Unit

ORS/BURS No.: 02-19101-2018-02-00017

Date of the ORS/BURS:

Amount

83,250.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE - I
ABSTRACT OF QUOTATIONS No. 18-0029 NP-SV

lot No.	Qty.	Unit	End-User's Specifications	MEYERS FOODS & SERVICES, INC.		MELLOW JAM CUISINE		PIAFIOR CATERING SERVICES		TOW BITES CATERING SERVICES		
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1			Packed Meals for Adoption Consciousness Celebration Venue: SM MOA, SM Central Business Park Bay City, Pasay, 1300 Metro Manila Date: February 10, 2018 No. of Pax: 600 pax for Breakfast (Assorted Meals) 75 pax for Lunch Time Needed: 6:30 AM (Breakfast) 9:30 AM (Lunch) Type of Service: Fast Food / Catering Services Menu: Breakfast - Rice, 2pcs Longganisa, egg, 1 pc banana (lakatan) and bottled water 350 ml - 200 pax - Rice, 2pcs hotdog, egg, 1 pc banana (lakatan) and bottled water 350 ml - 200 pax - Rice, egg, tocino 1 pc banana (lakatan) and bottled water 350 ml - 200 pax - Lunch: 2 pcs. Fried chicken, rice and soda in can - 75 pax Approved Budget for contract (ABQ): P1P 105,000.00		83,250.00		99,750.00		85,000.00		98,250.00	
					TOTAL	83,250.00	TOTAL	99,750.00	TOTAL	85,000.00	TOTAL	98,250.00
					COMPLYING		COMPLYING		COMPLYING		COMPLYING	

Delivered by the BIDS AND AWARDS COMMITTEE-I (BAC-I) on 05 February 2018 and recommends:

- AWARD TO MEYER'S FOODS & SERVICES, INC. (as encircled and per attached evaluation of the End-user)
- RETURN TO END-USER FOR REVIEW OF THE SPECIFICATIONS/TERMS OF REFERENCE
- RETURN TO END-USER FOR REVIEW OF THE APPROVED BUDGET FOR THE CONTRACT
- RECVANVASS

ON OFFICIAL BUSINESS/TRAVEL
DIR. FELINO O. CASTRO V (ICTMS)
Regular Member, BAC-I

DIR. NATIVIDAD CANILAS (UFMU)
Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL
MS. ALECEL T. ENANO (OSEC)
Provisional Member, BAC-I

MR. SAMUEL L. GENTIA JR. (OSEC)
Alternate Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL
DIR. MARITES M. MARISTELA (SB)
Alternate Regular Member, BAC-I

(VACANT)
Alternate Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL
U/SEC. FLORITA R. VILLAR (PPG)
Chairperson, BAC-I

DIR. CARLO FLORENDO C. CASTRO (LS)
Vice-Chairperson, BAC-I

PROSE:
No. 2018010144
Food of the participants.

RECEIVED