

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

#146

Supplier :	MEYER'S FOODS AND SERVICES, INC.	PO No. :	2018-02-0055
Address :	Dapitan St, Quezon City, Metro Manila	Date :	February 13, 2018
Tel. No. :	0917-515-0734 (Ms. Nora)	Mode of Procurement :	NP-Small Value
TIN :	240-012-736-000		

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

Delivery Site:	SWADCAP, Pasong Tamo, Taguig City	Delivery Term:	
Date of Activity:	February 18-22, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Procurement of Catering Services for the conduct of 2018 First Consultation - Workshop with the Regional <i>Types of Serving: Guided buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM snacks</i> <i>Time of Serving: Breakfast 7:00am-8:00am, snacks 10am & Lunch 11:00am to 12:30pm, PM snacks 3:00pm Dinner 6:00pm - 7:30pm</i> <i>Schedule of Serving:</i> February 18, 2018 - Lunch, PM Snack and Dinner ✓ February 19-21, 2018 - Full Meals ✓ February 22, 2018 - Breakfast and am snack ✓ Note: Submit Menu Free flowing coffee, water and candies with water dispenser Note: Submit menu Free flowing coffee, water and candies w/ water dispenser	29	(package rate)	78,300.00

References: AOQ No. 18-0054, NP-Small Value; PR No. 2018020276 Fund Source: Current Appro 101 MOOE

(Total Amount in Words)	SEVENTY EIGHT THOUSAND THREE HUNDRED PESOS	P	78,300.00
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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:

C. Maldine

Signature over printed name of Supplier

2/15/18

Date

Very truly yours,

LEONARDO C. REYNOSO

Signature over Printed Name of Authorized Official

National Program Manager - 4Ps

Designation

Fund Cluster: <u>001 - 310100 - 1 - 1</u> Funds Available: <u>78,300.00</u> <p style="text-align: center;"> JUBIE LEAH MAE. S. COLES Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </p>	ORS/BURS No.: <u>02-10101(4Ps)2018-02-</u> Date of the ORS/BURS: _____ Amount: <u>78,300.00</u>
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