

# PURCHASE ORDER

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

#156

Supplier :	MEYER'S FOODS AND SERVICES, INC.	PO No. :	2018-02-0057
Address :	Dapitan St, Quezon City, Metro Manila	Date :	February 19, 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 19-22, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Catering Services for BDMD Consultation and Planning Workshop 2018 Types of Serving: Guided buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM snacks 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 Schedule of Serving: February 19, 2018 - Lunch, PM Snack and Dinner February 20-21, 2018 - Full Meals February 22, 2018 - Breakfast and am snack ***nothing follows***  Note: Submit menu Free flowing coffee, water and candies w/ water dispenser	31	(package rate)	62,775.00

References: AOQ No. 18-0059 NP-Small Value; PR No. 2018020244 Fund Source: Current Appro 4Ps MOOE

(Total Amount in Words)	SIXTY TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS	P	62,775.00
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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:

*[Signature]*  
Geraldine Nora Aron  
 Signature over printed name of Supplier  
 2/19/18  
 Date

Very truly yours,  
*[Signature]*  
**LEONARDO C. REYNOSO**  
 Signature over Printed Name of Authorized Official  
 National Program Manager - 4Ps  
 Designation

Fund Cluster: <u>001-316100-1-1</u> Funds Available: <u>62,775.00</u>  <p style="text-align: center;"><i>[Signature]</i>  <b>JUBIE LEAH MAE. S. COLES</b>                  Signature over Printed Name of Chief Accountant/                  Head of Accounting Division/Unit</p>	ORS/BURS No.: <u>02-101101(4Ps)-2018-02</u> Date of the ORS/BURS: _____ Amount: <u>62,775.00</u>
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