

PURCHASE ORDER

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

#155

Supplier :	MEYER'S FOODS AND SERVICES, INC.	PO No. :	2018-02-0058
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 20-23, 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 Consultation Meetings with RPC's 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 20, 2018 - Lunch, PM Snack and Dinner ✓ February 21-22, 2018 - Full Meals ✓ February 23, 2018 - Breakfast and am snack ✓ ***nothing follows*** Note: Submit menu Free flowing coffee, water and candies w/ water dispenser	30	(package rate)	60,750.00

References: AOQ No. 18-0070 NP-Small Value; PR No. 2018020285 ✓ Fund Source: Current Appro 4PS MOOE

(Total Amount in Words)	SIXTY THOUSAND SEVEN HUNDRED FIFTY PESOS	P / 60,750.00
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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 damage 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 Nora S. Arana
 Signature over printed name of Supplier
 2/20/18
 Date

Very truly yours,

Leonardo C. Reynoso
 LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 National Program Manager 4Ps
 Designation

Fund Cluster: 001-310100-1-1	ORS/BURS No.: 02-101101(4Ps)2018-C
Funds Available: 60,750.00	Date of the ORS/BURS: _____
<i>Jubieleah Mae S. Coles</i> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: 60,750.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE
 BIDS AND AWARDS COMMITTEE - I
 ABSTRACT OF QUOTATIONS NO. 18-0070 NP-SV

Lot No.	Qty.	Unit	End-User's Specifications	MEYER'S FOODS AND SERVICES, INC.		THE CHEFS & SAUCES GOURMET CATERING INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1	lot	Catering Services for Consultation Meetings with RPC's Venue: SWADCAP, Taguig City Date of Activity: February 20-23, 2018 No. of Pax: 30 pax 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, AM snack 10am, Lunch 11:00am to 12:30pm, PM snacks 3:00pm & Dinner 6:00pm - 7:30pm Schedule of Serving: February 20, 2018 - Lunch, PM Snack and Dinner Note: Submit Menu Free flowing coffee, water and candies with water dispenser Approved Budget for Contract (ABC): P1P67,500.00				
				TOTAL	60,750.00	TOTAL	64,500.00
				COMPLYING		NON-COMPLYING DUE TO SPECIFICATIONS	

Deliberated by the BIDS AND AWARDS COMMITTEE (BAC-I) on 19 February 2018 and recommends:

- AWARD TO MEYER'S FOODS AND SERVICES, INC. (as encircled)
- 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
- RECAVVASS

DIR. FELINDO O. CASTRO V (ICTIMS)
 Regular Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL
 DIR. NATIVIDAD V. CANLAS (URMU)
 Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL

MS. ALECEL T. ENANO (OSEC)
 Provisional Member, BAC-I

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

(VACANT)
 Alternate Provisional Member, BAC-I

MIR. SAMUEL L. GENITA JR. (OSEC)
 Alternate Provisional Member, BAC-I

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

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

PURPOSE: Food of the participants.
 PR No. 2018020285