

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

176

Supplier :	MELLOW JAM CUISINE	PO No. :	2018-02-0089
Address :	19 Jade Street, Dona Juliana Village, Ortigas Avenue Ext., Pasig City	Date :	February 26, 2018
Tel. No. :	T/F: (+632) 875-8234; 0925-7082770 / 0925-6014097 / 0925-7670214 (Mr. Jonathan)	Mode of Procurement :	NP-Small Value
TIN :	108-660-068-0000		

Gentlemen: JKJJ
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 27-March 2, 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 the conduct of Initial Consultation of Community Organizing in MCCT Pilot Areas <i>Type of Serving:</i> Breakfast 7:00am-8:00am, snacks 10:00am & Lunch 11:00am to 12:30pm, PM Snacks 3:00pm Dinner 6:00pm-7:30pm <i>Schedule of Serving:</i> February 27, 2018 - Lunch, PM Snack and Dinner February 28- March 1, 2018 - Full Meals March 2, 2018 - Breakfast and am snack <i>Note:</i> Submit menu Free flowing coffee, water and candies w/ water dispenser	22	(package rate)	42,075.00

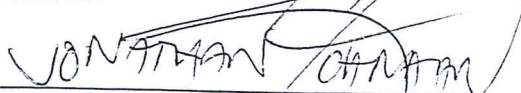
References: AOQ No. 18-0107 NP-Small Value; PR No. 2018020398 Fund Source: Current Appro 102 MOOE

(Total Amount in Words)	FORTY TWO THOUSAND SEVENTY FIVE PESOS	P	42,075.00
-------------------------	---------------------------------------	---	-----------

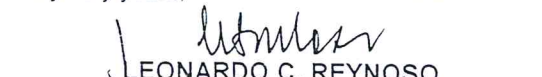
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (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 over printed name of Supplier
Jonathan Chan
 Date Feb 26, 2018

Very truly yours,


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

Fund Cluster: 001-30100-1-1
Funds Available: 42,075.00

ORS/BURS No.: 02-10131(4Ps)2018-02-0175
 Date of the ORS/BURS: 2-28-18
 Amount: 42,075.00

JUBIELEAH MAE. S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting on/Unit

OBLIGATED DEPARTMENT

2018-02-0089

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
CENTRAL OFFICE
ABSTRACT OF QUOTATIONS No. 18-0107 NP-SV

Lot No.	Qty.	Unit	End-User's Specifications	UNIT COST	TOTAL COST
1	1	lot	<p>Catering Services for the conduct of Initial Consultation of Community Organizing in MCCT Pilot Areas</p> <p>Venue: SW/ADCAP, Taguig City</p> <p>Date of Activity: February 27-March 2, 2018</p> <p>No. of Pax: 22 pax</p> <p>Types of Serving: Guided buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM snacks</p> <p>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</p> <p>Schedule of Serving:</p> <p>February 27, 2018 - Lunch, PM Snack and Dinner</p> <p>February 28 - March 1, 2018 - Full Meals</p> <p>March 2, 2018 - Breakfast and am snack</p> <p>Note: Submit Menu</p> <p>Free flowing coffee, water and candies</p> <p>with water dispenser</p> <p>Approved Budget for Contract (ABC): Php49,500.00</p>		
TOTAL					42,075.00
COMPLYING					42,075.00

2/2/18

✓/MS

Deliberated by the BIDS AND AWARDS COMMITTEE-I (BAC-I) on 23 February 2018 and recommends:

- AWARD TO MELLOW JAM CUISINE (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
- RECANVASS

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

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

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

DIR. MARTINES M. MARISTELA (SB)
Alternate Regular Member, BAC-I

(VACANT)
Alternate Provisional Member, BAC-I

MR. SAMUEL L. GENITA JR. (OSEC)
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

attached:

Food of the participants.