

**PURCHASE ORDER**  
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

# 210

Supplier	MAX's Kitchen Inc.	PO No.	2018 - 030111
Address	Commonwealth Quezon City	Date	March 5, 2018
Telephone/Fax	990-0238/932-0811/952-0841	Mode of Procurement	Small Value Procurement
TIN #	221 - 007 - 336 - 000 - 81		

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

Place of Delivery:	DSWD - Central Office - IBP Road, Constitution Hills, Quezon City	Delivery Term:	
Date of Delivery	April 16, 2018 (AM Snacks & Lunch) and May 28, 2018 (Lunch & PM Snacks)	Payment Term:	Fifteen (15) - Thirty (30) working days upon completion of the supporting documents

Item No.	Qty.	Unit	Description	Unit Amount	Amount
	100	pax	Procurement of AM Snacks, Lunch & PM Snacks for Orientation and Evaluation Program of Government Internship Program (GIP) for CY 2018 Am Snacks - Cheese Burger and soda in can Lunch : 2 pcs. Fried Chicken, Rice and bottled Water 350ml) Date Needed : April 16, 2018 ✓ AM Snacks - 8:30 AM Lunch : 11:30 AM	, 256.00	, 25,600.00
	100	pax	Lunch : 2 pcs. Fried Chicken, Rice and bottled Water 350ml) PM Snacks - Cheese Burger and soda in can Date Needed : May 28, 2018 ✓ Lunch : 11:30 AM PM Snacks - 2:30 PM	, 256.00	, 25,600.00
			Reference : PR # 2018020303 /PSB ✓ AOQ # 18-0081 - NP-SV ✓		

(Total Amount in Words)	Fifty - One Thousand Two Hundred Pesos Only	P	51,200.00
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In case of failure to make the full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one tenth of the 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 the contract, without prejudice to other courses of action and remedies available under the circumstances.

As a condition for payment, the suppliers/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:

<p><i>[Signature]</i> <u>JHONNA PAULA S. GABIN</u> Signature over printed name of Supplier <u>3/14/2018</u> Date</p>	<p>Very truly yours, <i>[Signature]</i> <u>MA. ALICIA S. BONOAN</u> Signature over Printed Name of Authorized Official Director, PSB Designation</p>
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<p>Fund Cluster: <u>002 320 104 - 1 - 1</u></p> <p>Funds Available: <u>51,200.00</u></p> <p><i>[Signature]</i> <u>JULIE LEAH MAE S. COLES</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p>	<p>ORS/BURS No.: <u>02-10101-2018-03-01679</u></p> <p>Date of the Amount: _____</p> <p align="right">, 51,200.00</p>
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