

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

#197

Supplier	MAX's Kitchen Inc.	PC No.	2018 - 030118
Address	Commonwealth Quezon City	Date	March 5, 2018
Telephone/Fax TIN #	990-0238/932-0811/952-0841 221 - 007 - 336 - 000 -81	Mode of Procurement	Small Value Procurement

Gentlemen:

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	March 08, 2018	Payment Term:	Fifteen (15) - Thirty (30) working days upon completion of the supporting documents

Item No.	Qty.	Unit	Description	Unit Amout	Amount
	200	pax	Procurement of AM Snacks and Launch for the Inauguration of the DSWD Cental Office - Child Development Center 1 pc. Chicken with rice, pancit canton, caramel bar, chicken burger, tinola soup and bottled water 350 ml Date Needed : March 8, 2018 AM Snacks - 10:00 AM Reference : PR # 2018020334 - PSB ✓ AOQ # 18-0119 - NP-SV ✓	245.00	49,000.00

(Total Amount in Words) **Forty - Nine Thousand Pesos Only** P 49,000.00

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:

Jhonna Paula S. Gabino

Signature over printed name of Supplier

3/6/18
Date

Very truly yours,

M.A. Alicia S. Bonoan
MA. ALICIA S. BONOAN

Signature over Printed Name of Authorized Official

Director, PSB

Designation

Fund Cluster: 002 - 320102 - 1 - 1

Funds Available: 49,000.00

Jubie Leah Mae S. Coles
JUBIE LEAH MAE. S. COLES

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS 02-10101-2018-03-1523
Date of the Amount 49,000.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE - I
ABSTRACT OF QUOTATIONS No. 18-0119 NP-SV

Lot No.	Qty.	Unit	Purchaser's Specifications	MAX'S KITCHEN INC.	
				UNIT COST	TOTAL COST
1	200	PAX	Procurement of AM Snacks and Lunch for 200 pax on March 8, 2018 for the Inauguration of the DSWD Central Office Child Development Center Venue: DSWD Central Office, Balasan Pamantasan Complex, Constitution Hills, Quezon City No. of Pax: 200 Pax Type of Service: Fast Food Date and Time Needed: 8 March 2018 at 10:00AM Menu: 1 Pc. Chicken with rice, 1 pc. side dish, soup, dessert, pasta/burger/pizza and bottled water (350 ml)	245.00	49,000.00
Approved Budget for the Contract: Php 54,000.00				COMPLYING	

Deliberated by the BIDS AND AWARDS COMMITTEE-I (BAC-I) on 05 MARCH 2018 and recommends:

- AWARD TO MAX'S KITCHEN 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
- RECANT/VASS

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

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

MS. ALECET TENANO (OSEC)
 Provisional Member, BAC-I

DIR. MARITES M. MARISTELA (SBI)
 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. GARY FLORENDO C. CASTRO (LS)
 Vice-Chairperson, BAC-I

PURPOSE: Food for the inauguration of the DSWD Central Office Child Development Center on March 8, 2018
 RUS/RP No. 2018020334