

PURCHASE ORDER

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

RUSH

#201

Supplier	MELLOW JAM CUISINE	PO No.	2018 03-0119
Address	19 Jade St., Dona Juliana Village Ortigas Ave. Ext. Rosario, Pasig City	Date	March 7, 2018
Tel. No.	875-82-34 / 09257082770	Mode of Procurement	NP Small Value
TIN	108-660-068-000		

Gentlemen: JKJJ

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

Place of Delivery	DSWD-Auditorium, 4th Floor, Batasan Complex, Constitution Hills, Quezon City	Delivery Term	
Date of Delivery	March 7, 2018, 11:00 AM to 4:00 P.M.	Payment Term	Fifteen (15) to Thirty (30) days upon submission of billing.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
	pax	Food for the conduct of InterAgency 64th Project Implementation Officers Meeting Minimum Guaranteed Pax: 120 pax Type of Serving: Guided Buffet for Lunch, with three (3) viands (fish, meat and vegetables); Plated PM snacks with Drinks) Schedule of Serving: March 7, 2018 - Lunch and PM Snack Other Requirements: Free flowing coffee, tea, purified drinking water in the function rooms Inclusions: Tables and Chairs with Table Cloth Charged to Current Appropriation 2018 PR No. 2018020269 ✓ AOQ No. 18 0126 NP SV ✓	120	-	/ P28,050.00 (package rate)

Total Amount in Words	Twenty-Eight Thousand Fifty Pesos Only.	P28,050.00
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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.

Conforme: Signature Over Printed Name of Supplier Date: <u>March 7, 2018</u>	Very truly yours, Signature over Printed Name of Authorized Official OIC-Director, PDPB Designation
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Fund Cluster <u>570 200,000 - 14</u> Funds Available <u>28,050.00</u>	ORS/BURS No. <u>02-10101-2018-03-0154</u> Date of the ORS/BURS: <u>03-6-18</u> Amount <u>P28,050.00</u>
 JUBIE LEAH MAE. S. COLES Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	718