

PURCHASE ORDER

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

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Supplier :	MELLOW JAM CUISINE	PO No. :	2018-03-0180
Address :	No. 19 Jade St., Doña Juliana Village, Ortigas Ave. Extension, Rosario, Pasig City	Date :	March 20, 2018
Tel. No. :	875-8234/ 0925-767.0214/ 0925-708.2770	Mode of Procurement :	Negotiated Procurement - Small Value
Philgeps #:	2013-104834		
TIN :	108-660-068-000		

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

Place of Delivery:	SWADCAP, Taguig	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	April 9-14, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon receipt of billing statement & complete supporting documents for every conduct of each batch

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	CATERING SERVICES for the conduct of BangUn Nutrition Program Management Training on April 9-14, 2018 Venue: SWADCAP, Taguig City Meals : NON-PORK (most of the participants are Muslims) Rice with three (3) viands (combination of fish and meat) vegetable salad/ fruits/ dessert and fresh fruit juices Type of Serving: Guided Buffet: Breakfast, Lunch and Dinner; Plated : AM/ PM Snacks Day 1 : Lunch (12:00nn), PM Snacks (2:30pm), Dinner (6:00pm) Day 2-5: FULL BOARD MEALS Day 6 : Breakfast (6:00am), AM Snacks (9:30am) Inclusion: * Free flowing coffee, milk or tea and purified water * Has standby waiter who will attend to the needs of pax Contact Person: <i>Mohedin O. Dimaukom</i> Tel. No. : 931-8101 to 07 local 425 AOQ NO.: 18-0188 NP-SV PR No. : 2018030555	30	675.00	101,250.00

(Total Amount in Words) **ONE HUNDRED ONE THOUSAND TWO HUNDRED FIFTY PESOS ONLY** P 101,250.00

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 P.O. within three (3) days from the date the copy was served through facsimile machine.

Conforme: Very truly yours,

Maria Lourdes Aram *Maria Lourdes Aram*
 Signature over printed name of Supplier Undersecretary MAE FE-A. TEMPLA
 Date: *March 27, 2018* Signature over Printed Name of Authorized Official
Overall BangUn Project Supervisor

Fund Cluster:	Funds Available:	ORS/BURS No.: <i>03-10117-2018-19-201807</i> Date of the ORS/BURS: <i>3-20-18</i> Amount: <i>101,250.00</i>
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit: <i>Jubie Leah Mae S. Coles</i>		