

# PURCHASE ORDER

RUSH

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

# 252

|            |                                 |                       |                |
|------------|---------------------------------|-----------------------|----------------|
| Supplier : | PIAFLO CATERING SERVICE         | PO No. :              | 2018-03-0191   |
| Address :  | 842 I. Mercado St. Tondo Manila | Date :                | March 21, 2018 |
| Tel. No. : | 714-7044 / 09155159536          | Mode of Procurement : | NP-Small Value |
| TIN :      | 186-136-036-000                 |                       |                |

Gentlemen:

LD

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

|                    |                                     |                |   |
|--------------------|-------------------------------------|----------------|---|
| Place of Delivery: | DSWD, Office of Secretary 3rd Floor | Delivery Term: |   |
| Date of Delivery:  | March 23, 2018                      | Payment Term:  | Fifteen (15) to Thirty (30) days upon completion of final receipt |

| Stock / Property No. | Unit | Description   | Quantity | Unit Amount | Amount    |
|----------------------|------|---|----------|-------------|-----------|
|                      | pcs. | Catering for the conduct of 2018 DSWD and Multi-Stakeholder Partner's Advocacy Drive to End Violence Against Women (VAW) Women's Conference inter-OBSU Discussion on VAW Program and Services<br><br>Date of Serving : March 23, 2018 1:00pm<br>1. Two (2) individual wrapped pastry- any or combination of the following : Cake slice ( chiffon, any flavor) / ensaymada ( any flavor) / muffin ( any flavor)<br>2. One (1) Bottled Juice - atleast 200ml<br><br>xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx<br><br>Reference PR No. 2018030780<br>AOQ No. 18-0239 NP- Small Value | 1,000    | 69.99       | 69,988.00 |

|                         |   |   |           |
|-------------------------|---|---|-----------|
| (Total Amount in Words) | Sixty Nine Thousand Nine Hundred Ninty Eight Hundred Only | P | 69,988.00 |
|-------------------------|---|---|-----------|

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

*Delay O Galaw*  
DELAY O. GALAW  
 Signature over printed name of Supplier  
March 22, 2018  
 Date

Very truly yours,

*Aleli B. Bawagan*  
ALELI B. BAWAGAN  
 Signature over Printed Name of Authorized Official  
 Assistant Secretary for OSEC Group  
 Designation

Fund Cluster: 00000-1-1  
 Funds Available: 716,998.00  
  
*Jubie Leah Mae S. Coles*  
JUBIE LEAH MAE S. COLES  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 02-10/101-2018-03 0231/  
 Date of the ORS/BURS: 3-22-18  
 Amount: 716,998