

PURCHASE ORDER

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

SPUR-11-006

Supplier :	SPICE CUISINE FOOD SERVICES, INC.	PO No. :	2018-03-0204
Address :	17 Lions Road Cor. Barangka Ilaya, Mandaluyong	Date :	March 23, 2018
Tel. No. :	CP No. : 0917-854-7180 (Ms. Marianne)	Mode of Procurement :	NP-Small Value
TIN :	009-845-449-000		

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

Delivery Site:	SWADCAP, Taguig City	Delivery Term:	
Date of Activity:	March 25-28, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Catering Services for the conduct of Orientation on Results-Based Monitoring and Evaluation (RBME) for NPMO Division <i>Type of Serving:</i> Guided buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM Snacks <i>Time of Serving:</i> Time of Serving: Breakfast 7:00am-8:00am, AM Snacks 10:00am & Lunch 11:00am to 12:30pm, PM snacks 3:00pm, Dinner 6:00pm-7:30pm <i>Schedule of Serving:</i> March 25, 2018 - Dinner March 26-27, 2018 - Full Meal March 28, 2018-Breakfast, AM Snack, Lunch and PM Snack <i>Note:</i> Submit menu Free flowing coffee, water and candies w/ water dispenser	40	(package rate)	85,200.00

References: AOQ No. 18-0213 NP-Small Value; PR No. 2018030697 Fund Source: Current Appro 101 MOOE

(Total Amount in Words)	EIGHTY FIVE THOUSAND TWO HUNDRED PESOS	P	85,200.00
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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.

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

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 Purchase Order within three (3) days from the date the advance copy was served thru fax.

Conforme:

Marijane Joy Estelardo

 Signature over printed name of Supplier

 Date

Very truly yours,

Leonardo C. Reynoso

 Signature over Printed Name of Authorized Official

 Designation

Fund Cluster: 001-310100-11
 Funds Available: 85,200

ORS/BURS No.: 02-101101(4Ps) 2018
 Date of the ORS/BURS: _____
 Amount: 85,200.00

Ma. Karine S. Nonong

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

030304

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE
 BIDS AND AWARDS COMMITTEE - I
 ABSTRACT OF QUOTATIONS No. 18-0213 NP-SV

RUSH

Lot No.	Qty	Unit	End-User's Specifications	MEYER'S FOODS & SERVICES, INC.		SPICE CUISINE FOOD SERVICES, INC.		PARLON CATERING SERVICES	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		lot	Catering Services for the conduct of Orientation on Results-based Monitoring and Evaluation (RBMIE) for NPMO Division Venue: SWADOCAP, Taguig City Date of Activity: March 25-28, 2018 No. of Pax: 40 pax Types of Serving: Guided buffet, minimum of 3 vands, with dessert and drinks, plated AM & PM snacks Time of Serving: Breakfast 7:00am-8:00pm, AM Snacks 10:00am & Lunch 11:00am to 12:30pm, PM snacks 3:00pm, Dinner 6:00pm-7:30pm Schedule of Serving: March 25, 2018 - Dinner March 26-27, 2018 - Full Meal March 28, 2018 Breakfast, AM Snack, Lunch and PM Snack Note: Summit Menu Free flowing coffee, water and candies with water dispenser Approved Budget for Contract (ABC/ PIP) 90,000.00		87,000.00		85,200.00		81,011.12
				TOTAL	87,000.00	TOTAL	85,200.00	TOTAL	81,011.12
				TOTAL	87,000.00	TOTAL	85,200.00	TOTAL	81,011.12
				COMPLYING	87,000.00	COMPLYING	85,200.00	NON-COMPLYING DUE TO SPECIFICATIONS	X

Deliberated by the BIDS AND AWARDS COMMITTEE-I (BAC-I) on 23 March 2018 and recommends:

- AWARD TO SPICE CUISINE FOOD SERVICES, INC. (as encircled and per attached narrative evaluation)
- 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
- RECAVASS

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

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

ON OFFICIAL BUSINESS/TRAVEL
 MRS. AIECEL T. ENANO (OSEC)
 Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL
 DIR. MARITES M. MARISTELA (SB)
 Alternate Regular Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL
 (VACANT)
 Alternate Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL
 MR. SAMUEL L. GENI/AJR. (OSEC)
 Alternate Provisional Member, BAC-I

ON OFFICIAL BUSINESS/TRAVEL
 U/SEC. FLORITA R. VILLAR (PRG)
 Chairperson, BAC-I

Chavez

ON OFFICIAL BUSINESS/TRAVEL
 DIR. CARLO FLORENDO C. CASTRO (US)
 Vice-Chairperson, BAC-I

PURPOSE:
 RIS/PR No.

Food of the participants:
 2018030697