

319

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	PIAFLOR CATERING SERVICE	PO No. :	2018-04-0287
Address :	842 I. Mercado St. Tondo Manila	Date :	April 16, 2018
Tel. No. :	714-7044 / 09155159536	Mode of Procurement :	NP-Small Value
TIN :	186-136-036-000		

Gentlemen:

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

Place of Delivery:	Social Welfare and Development Academy for Asia and the Pacific, (SWADCAP) 3rd Ave. 1630 Taguig, Metro Manila	Delivery Term:	
Date of Delivery:	April 26 & 27, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of final receipt

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Catering for the conduct of Continuing the use of Music and Movement as A Socio-Educative Intervention for At-Risk Youth and Children in Selected DSWD Residential Care Facilities : Capoiara Angleo on April 26-27, 2018	1	60,500.00	60,500.00
	pax	Day 1 - April 26, 2018	75		
	pax	Day 2 - April 27, 2018	75		
		Food: PM Snacks (plated) Dinner (guided buffet)			
		Food: AM Snack and PM Snack (plated) Breakfast and Lunch (guided buffet)			
		Suggested Menu: April 26, 2018 - PM Snack - Bico and Buko juice Dinner - Tinolang Manok with green papaya or sayote, Fried Fish (tilapia or any other equivalent), Steamed Rice. Dessert Buko Pandan and Bottled water or distilled in dispenser			

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(Total Amount in Words)	Sixty Thousand Five Hundred Pesos Only	P	60,500.00
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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: Dilan O Galang
DILAN O GALANG
 Signature over printed name of Supplier
AMM 26.2018
 Date

Very truly yours, MA. ALICIA S. BONOAN
 Signature over Printed Name of Authorized Official
 Director, PSB
 Designation

Fund Cluster: 9201001-1
 Funds Available: 760,000
JUBIE LEAH MAE. S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-04-05442
 Date of the ORS/BURS:
 Amount: 760,000

24894

319

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	PIAFLOR CATERING SERVICE	PO No. :	2018-04-0287
Address :	842 I. Mercado St. Tondo Manila	Date :	April 16, 2018
Tel. No. :	714-7044 / 09155159536	Mode of Procurement :	NP-Small Value
TIN :	186-136-036-000		

Gentlemen:

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

Place of Delivery:	Social Welfare and Development Academy for Asia and the Pacific, (SWADCAP) 3rd Ave. 1630 Taguig, Metro Manila	Delivery Term:	
Date of Delivery:	April 26 & 27, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of final receipt

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		April 27, 2018 - Breakfast - Fried Rice, Salted/red egg, pork tocino, coffee/hot chocolate AM Snack : Pancit Bihon and Iced Tea Lunch : Beef Kare kare, Egg drop soup, Steamed rice, Fruit Salad, Bottled Water, Steamed vegetables (talong, okra, etc) PM Snack : Banana Muffin (individually wrapped/served) Pineapple juice in can Other requirements: Buffet table with elegant skirting and centerpiece arrangement Water and drinks to be served per table Free flowing coffee; water-hot and cold dispenser and provision of with atleast 4 well trained waiters in uniform xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx Reference PR No. 2018030882 AOQ No. 18-0314 NP- Small Value <i>page 2 of 2 pages</i>			

(Total Amount in Words) **Sixty Thousand Five Hundred Pesos Only** P **60,500.00**

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: *Dina D. Balang*
DINA D. BALANG
 Signature over printed name of Supplier
April 26 2018
 Date

Very truly yours, *MA. ALICIA S. BONOAN*
MA. ALICIA S. BONOAN
 Signature over Printed Name of Authorized Official
 Director, PSB
 Designation

Fund Cluster: 3201041-1
 Funds Available: 20,000
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.: 02-10101-2018-04-03442
 Date of the ORS/BURS: _____
 Amount 260,500-