

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	MELLOW JAM CUISINE	PO No. :	2018-04-0317
Address :	19 Jade Street, Dona Juliana Village, Ortigas Avenue Ext., Pasig City	Date :	April 20, 2018
Tel. No. :	T/F: (+632) 875-8234; 0925-7082770 / 0925-6014097 / 0925-7670214 (Mr. Jonathan)	Mode of Procurement :	NP-Small Value
TIN :	108-660-068-0000		

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

Delivery Site:	Board Room, DSWD Central Office, Quezon City	Delivery Term:	
Date of Activity:	April 23-26, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

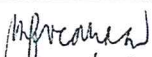
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Catering services for the conduct of 2nd Round of Consultation Conference on the Integration of Community Organizing in MCCT Pilot Areas <i>Type of Serving:</i> Guided buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM Snacks <i>Time of Serving:</i> Breakfast 7:00am-8:00am, Snacks 10:00am & 3:00pm, Lunch 11:00am to 12:30pm <i>Schedule of Serving:</i> April 23, 2018 - Lunch and PM Snack and Dinner April 24-25, 2018 - Breakfast, AM Snack, Lunch and PM Snack and Dinner (Full Meals) April 26, 2018 - Breakfast and AM Snack <i>Note:</i> Submit menu Free flowing coffee, water and candies w/ water dispenser	21 22 21	(package rate)	

References: AOQ No. 18-0352 NP-Small Value; PR No. 2018041078 Fund Source: Current Appro 101 MOOE

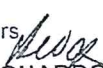
(Total Amount in Words) **FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS** P **43,875.00**

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.

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

Conforme: 
MARIA LOURDES V. CARRAM
 Signature over printed name of Supplier

APRIL 23, 2018
 Date

Very truly yours, 
LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 Concurrent OIC, Office of the Asst. Secretary for Promotive - OPG and Director, Pantawid Pamilyang Pilipino Program Management Office
 Designation

Fund Cluster: 310100-1-1
 Funds Available: 43,875.00

MA. KARINEZ S. NONONG
 Signature over Printed Name of Chief Accountant
 OIC-Chief, Special Project Division-Accounting FMS
 Head, Accounting Unit/ Authorized Representative

ORS/BURS No.: 02-101101 (APC) 2018-CA-0435
 Date of the ORS/BURS: 4/20/18
 Amount: 43,875.00