

**PURCHASE ORDER**  
**DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT**  
 IBP Road, Constitution Hills, Quezon City # 497

Supplier :	SPICE CUISINE FOOD SERVICES, INC.	PO No. :	2018-05-0360
Address :	17 Lions Rd. cor Pinatubo St. Barangka Ilaya,	Date :	May 28, 2018
Tel. No. :	531.1682 / 0917.854.7180	Mode of Procurement :	NP-Small Value
Tin. No. :	204 254 552 000		

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

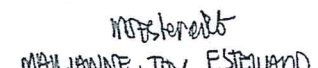

Place of Delivery:	4th Floor Auditorium DSWD Central Office Batasan Hills, Quezon City / SWADCAP Facility, 3rd Avenue, Taguig	Delivery Term:	
Date of Delivery:	June 13, 2018 / June 18-22, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

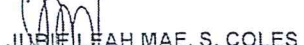
Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	pax	Food for the Conduct of Knowledge Fair on Social Welfare and Development Venue: 4th Floor Auditorium DSWD Central Office Batasan Hills, QC Date of Activity: 13 June 2018 Type of Service: Catering service, guided buffet Meals: Guided buffet for Lunch and Plated AM and PM Snacks Rice with 3 viands (fish, chicken, meat) soup, vegetables, fresh fruits/dessert and drinks Schedule of Serving AM Snacks at 9:00 AM, Lunch at 12:00 NN, PM Snacks at 3:00 PM Inclusions: Free flowing of coffee or tea and water with dispenser NOTES: Service Provider to submit menu for approval of the end-user Strictly No Pork Food for the conduct of Coaching and Mentoring A Capability Building Activity for the DSWD Core Group of Specialist and CGS Secretariat Venue: SWADCAP Facility, 3rd Avenue, Taguig Date of Activity: 18-22 June 2018 Type of Service: Catering service, guided buffet	100	340.00	34,000.00
Page 1 of 2					

(Total Amount in Words) **One Hundred Fifty Thousand and Eight Hundred Pesos Only** P 150,800.00

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 Purchase Order within three (3) working days from the date the Purchase Order was served thru fax/e-mail.

Conforme: _____ <div align="center">                       MARIANNE JOY ESTUARDO                      Signature over printed name of Supplier  <u>June 8, 2018</u>                      Date                 </div>	Very truly yours, _____ <div align="center">                       LEAH E. MEJIAS                      Signature over Printed Name of Authorized Official                      OIC-Director, SWIDB                      _____                      Designation                 </div>
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Fund Cluster: <b>SWIDB FUND - 950100-1-2</b> Funds Available: <u>210,800.-</u> <div align="center">                       JUSIE LEAH MAE S. COLES                      Signature over Printed Name of Chief Accountant                      Head of Accounting Division/Unit                 </div>	ORS/BURS No.: <u>02-101101-2018-06-06010</u> Date of the ORS/BURS: <u>6-11-18</u> Amount: <u>210,800.-</u>
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# PURCHASE ORDER

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

#497

Supplier :	SPICE CUISINE FOOD SERVICES	PO No. :	2018-05-0360
Address :	17 Lions Rd. cor Pinatubo St. Barangka Ilaya, Mandaluyong City	Date :	May 28, 2018
Tel. No. :	531.1682 / 0917.854.7180	Mode of Procurement :	NP-Small Value
Tin. No. :	204 254 552 000		

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

Place of Delivery:	PS Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	
Date of Delivery:	June 13, 2018 and June 18-22, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
	pax	Meals: Guided buffet for Breakfast, Lunch & Dinner and Plated AM and PM Snacks Rice with 3 viands (fish, chicken, meat) soup, vegetables, fresh fruits/dessert and drinks Schedule of Serving Breakfast at 6:30 AM, AM Snacks at 9:30 AM, Lunch at 11:30 NN, PM Snacks at 3:00 PM, Dinner at 6:00 PM June 18, 2018 - Lunch, PM Snacks, Dinner June 19-21, 2018 - Breakfast, AM Snacks, Lunch, PM Snack, Dinner June 22, 2018 - Breakfast, AM Snacks Inclusions: Free flowing of coffee or tea, candies and water with dispenser inside the session room NOTES: Service Provider to submit menu ***Nothing follows***  Purchase Request No. 2018030904, 2018041041 AOQ No. 18-0431 NP-SV	40 40 40	510.00 730.00 x 3 220.00	116,800.00
Page 2 of 2					

FILE COPY  
Procurement Service  
Contract Management Division

(Total Amount in Words) One Hundred Fifty Thousand and Eight Hundred Pesos Only P 150,800.00

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 Purchase Order within three (3) working days from the date the Purchase Order was served thru fax/e-mail.

Conforme:

Very truly yours,

*Marianne Joy Estelardo*  
**MARIANNE JOY ESTELARDO**  
Signature over printed name of Supplier  
June 9, 2018  
Date

*Leah E. Mejias*  
**LEAH E. MEJIAS**  
Signature over Printed Name of Authorized Official  
OIC-Director, SWIDB  
Designation

Fund Cluster: SWIDB FUND - 30/00-1-2  
Funds Available: P10,800.00

ORS/BURS No.: 02-101101-2018-06-06210  
Date of the ORS/BURS: 6-11-18  
Amount: P10,800.00

*Jubie Leah Mae S. Coles*  
**JUBIE LEAH MAE. S. COLES**  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit