

PURCHASE ORDER

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

435

Supplier	MEYER'S FOOD AND SERVICES INC.	PO No.	2018-05-0377
Address	99 Dapitan corner Biak na Bato Streets, Barangay Sto. Domingo, Quezon City, Metro Manila	Date	May 7, 2018
Tel. No.	6309175150734	Mode of Procurement	NP Small Value
TIN	240-012-736-000		

Gentlemen:

LD

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

Place of Delivery	DSWD-Central Office, 4th Floor, Auditorium, IBP Road, Constitution Hills Q.C.	Delivery Term	
Date of Delivery	May 8-9, 2018	Payment Term	within 15-30 days upon submission of billing statement.

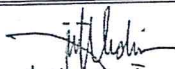
Stock / Property	Unit	Description	Quantity	Unit Amount	Amount	
		Catering Services for the Conduct of COA Exit Conference at DSWD Auditorium				
		Venue : DSWD 4th Floor, Auditorium				
	pax	<u>Schedule of Serving</u> May 8, 2018 - AM Snack, Lunch and PM Snack	80	P100.00	P8,000.00 ✓	
		<u>Type of Serving:</u> Guided Buffet Lunch, minimum of three (3) viands (fish, vegetables, meat), with rice, soup, fruits/desserts, and cold drinks	80	P200.00	P16,000.00 ✓	
		Plated AM and PM Snacks with cold drinks	80	P75.00	P6,000.00 ✓	
	pax	<u>Schedule of Serving:</u> May 9, 2018 - AM Snack, Lunch, PM Snack and Dinner	90	P100.00	P9,000.00 ✓	
		<u>Type of Serving</u> Guided Buffet Lunch, minimum of three (3) viands (fish, vegetables, meat), with rice, soup, fruits/desserts, and cold drinks	90	P200.00	P18,000.00 ✓	
		Plated AM and PM Snacks with cold drinks	90	P75.00	P6,750.00 ✓	
			90	P200.00	P18,000.00 ✓	
		Charged to Current Appropriation PR No. 2018041240 ✓ AOQ No. 18-0489 NP SV ✓				
Total Amount in Words					Eighty-One Thousand Seven Hundred Fifty Pesos Only. ✓	P81,750.00 ✓

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) days from the date the advance copy was served thru fax.

Conforms:


Very truly yours,


Janelle Milichan T. Mediso
 Signature Over Printed Name of Supplier
 May 8, 2018
 Date


WAYNE C. BELIZAR
 Signature over Printed Name of Authorized Official
 FA. Director, Financial Management Service
 Designation

Fund Cluster 10000-1-1
 Funds Available P81,750.00

ORS/BURS No. 02-F01101-2018-05-0377
 Date of the ORS/BURS: _____
 Amount P81,750.00


JUBILEAH MAE S. COLES
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit