

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

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Supplier	MEYER'S FOOD AND SERVICES INC.	PO No.	2018-05-0492
Address	99 Dapitan corner Biak na Bato Streets, Barangay Sto. Domingo, Quezon City, Metro Manila	Date	May 28, 2018
Tel. No.	6309175150734	Mode of Procurement	NP Small Value
TIN	240-012-736-000		

Gentlemen:

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	Please see details below. ✓	Payment Term	within 15-30 days upon submission of billing statement.

Stock / Property	Unit	Description	Quantity	Unit Amount	Amount
		Catering Service for the conduct of Financial Management Process Mapping Session Date Needed : May 30, 2018 / June 05, 2018 and July 02-03, 2018 ✓ Guaranteed No. of Pax: May 30, 2018 - 30 pax ✓ June 05, 2018 - 30 pax ✓ July 02-03, 2018 - 70 pax ✓ Type of Service: Guided buffet: Breakfast, Lunch and Dinner - minimum of three (3) viands (fish/beef/chicken, vegetables with soup, dessert and drinks) NO PORK. Plated AM Snacks and PM Snacks with drinks Schedule of Serving: May 30, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner June 05, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner July 02-03, 2018 - Breakfast, AM Snack, Lunch, PM Snack and Dinner Inclusions: *Free flowing coffee/tea *Free candies and nuts/cornick during session *With water dispenser and mineral water *Dressed chairs and tables *Waiters in Uniform Charged to Current Appropriation PR No. 2018051441 ✓ AOQ No. 18-0570 NP SV ✓		P144,000.00	P144,000.00

Total Amount in Words	One Hundred Forty-Four Thousand Pesos ✓	P144,000.00 ✓
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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.

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:

Very truly yours,

Jahzed Milojan I. Medina
 Signature Over Printed Name of Supplier
 5/28/18
 Date

Wayne C. Belizar
 Signature over Printed Name of Authorized Official
 Director, Financial Management Service
 Designation

Fund Cluster 11-0000-1-1

Funds Available 11-0000-1-1

Jubie Leah Mae S. Coles
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. 02-10111-2018-05-05710
 Date of the ORS/BURS: 5-29-18
 Amount P144,000.00