

Supplier :	PIAFOR CATERING SERVICES <i>9/14/31</i>	PO No. :	2018-06-0551
Address :	842 I. Mercado St., Dagupan, Tondo	Date :	June 18, 2018
Tel. No. :	(02) 714-7044; 0923-6992819 (Pilar O. Galang)	Mode of Procurement :	NP-Small Value
Company TIN :	186-136-036-000		
PhilGEPS Reg. No. :	2015-146462		

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

Place of Delivery/ Services:	SWADCAP, Taguig City (See complete/detailed address below.)	Delivery Term:	
Date of Delivery/ Services:	August 7 to 10, 2018 ✓	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock/ Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Food/ Catering Services for the conduct of Defining SWD Expertise: A Consultation Workshop on the CGS Competency Framework Venue: SWADCAP - PONUSWA Compound, Don Chino Roces Extension formerly Pasong Tamo Extension, Brgy. Fort Bonifacio, Taguig City (near Gate 3 of Fort Bonifacio) Date of Activity: August 7 to 10, 2018 Total Number of Participants: Forty-five (45) pax ✓ Type of Service: Guided Buffet Meals: Guided Buffet breakfast, lunch and dinner; Plated Snacks (AM/ PM) Rice with 3 viands (fish, chicken, meat) and soup, vegetable, fresh fruits/ dessert and drinks August 7, 2018 (Arrival): Lunch - 11:30AM, PM Snack - 2:30PM, and Dinner - 6:00PM August 8 and 9, 2018 (Day 1 and 2): Breakfast - 6:30AM, AM Snack - 9:30AM, Lunch - 11:30AM, PM Snack - 3:00PM, and Dinner - 6:00PM August 10, 2018 (Departure): Breakfast - 6:30AM, and AM Snack - 9:30AM NOTE: Service Provider submitted menu. See attached menu sets. Package Includes: Free flowing coffee and tea (Percolator for brewed coffee), candies, hot and cold water dispenser inside the session room, silverwares and glasswares, complete amenities (tissues/condiments/ trash bags), uniformed server Contact Person: Ms. Sheena I. Fe Contact Number: 931-8101 Local 405 References: AOQ No. 18-0644 NP-SV; PR No. 2018051320	1	95,361.20 Package rate	95,361.20 ✓

(Total Amount in Words) **Ninety-Five Thousand Three Hundred Sixty-One Pesos and Twenty Centavos.** P **95,361.20**

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: <i>Sheena I. Fe</i> <i>DRAN O. GALANG</i> Signature over printed name of Supplier <i>October 12, 2018</i> Date	Page 1 of 1	Very truly yours, <i>Leah E. Mejas</i> LEAH E. MEJIAS Signature over Printed Name of Authorized Official OIC-Director, SWIDB Designation
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Fund Cluster: <i>350/100-1-2</i> Funds Available: <i>₱95,361.20</i> <i>Jubel Leah Mae S. Coles</i> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit <i>9/18/18</i>	ORS/BURS No.: <i>02-101101-2018-06-06989</i> Date of the ORS/BURS: <i>06-22-18</i> Amount: <i>₱95,361.20</i>
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