

Inquire or secure Supplemental/Bid Bulletin(s) issued for the.

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

918-018-16-000

Supplier :	PIA FLOR CATERING SERVICES	PO No. :	2018-06-0579
Address :	842 I Mercado St., Dagupan, Tondo, Manila	Date :	June 22, 2018
Tel. No. :	Tel No. 714-7044 / Cel No. 09564081536	Mode of Procurement :	NP-Small Value
TIN :	186-136-036-000		

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

Delivery Site:	Auditorium, DSWD Central Office Compound, Quezon City	Delivery Term:	
Date of Activity:	June 25-29, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Procurement of Catering Services for the conduct of Technical Discussion <i>Types of Serving: Guided buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM snacks</i> <i>Schedule of Serving:</i> Day 1, June 25, 2018 AM Snack & Lunch (time serving 9:00am & 11:00am) PM snack (time serving 3:00pm) Day 2, June 26, 2018 AM Snack, Lunch & PM snack (time serving 9:00am, 11:00am and 3:00pm) Day 3, June 27, 2018 AM Snack, Lunch & PM snack (time serving 9:00am, 11:00am and 3:00pm) Day 4, June 28, 2018 AM Snack & Lunch (time serving 9:00am and 11:00am) Day 5, June 29, 2018 AM Snack & Lunch (time serving 9:00am & 11:00am) PM snack (time serving 3:00pm) Note: Free flowing coffee, water and candies with water dispenser	1	(package rate)	56,611.12
	pax		39		
	pax		44		
	pax		47		
	pax		47		
	pax		16		
	pax		25		
	pax		44		


References: AOQ No. 18-0729 NP-Small Value; PR No. 2018061773 Fund Source: Current Appro 101 MOOE


(Total Amount in Words)	FIFTY SIX THOUSAND SIX HUNDRED ELEVEN PESOS	P	56,611.12
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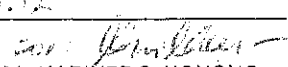
In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (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.

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

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:

 PILAR D. BANZON
 Signature over printed name of Supplier
 June 22, 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: 310100-17
 Funds Available: 56,611.12

 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.: 02-0101(AR)-2018-06-1039
 Date of the ORS/BURS: 6/24/18
 Amount: 56,611.12