

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

RUSH

Supplier :	MELLOW JAM CUISINE	PO No. :	2018-07-0743
Address :	19 Jade St., Dona Juliana Village, Ortigas Ave. Ext. Rosario, Pasig City	Date :	July 20, 2018
Tel. No. :	875-8234/ 09257082770	Mode of Procurement :	NP-Small Value
TIN :	108-660-068-000		

Gentlemen:

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

Place of Delivery:	DSWD, KALAH I Conference Room	Delivery Term:	
Date of Delivery:	July 24, 25 and August 14, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Catering Services for Competency Gap Assessment and Profiling of the KC-NCDDP NPMO Program Staff Venue: KALAH I Conference Room	1	20,500.00	20,500.00
	pax	Date: July 24, 2018 Batch 1 -AM Snack, Lunch and PM Snack	25		
	pax	Date: July 25, 2018 Batch 2 -AM Snack, Lunch and PM Snack	25		
	pax	Date: August 14, 2018 Batch 3 - AM Snack and PM Snack Time of Serving per Batch: 10am AM Snack, 12:00 nn Lunch, 3:00pm PM Snacks	35		
<i>page 1 of 2 pages</i>					

(Total Amount in Words)	Twenty Thousand Five Hundred Pesos Only	P	20,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

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

Conforme:

Maria Lourdes V. Jarabe
MARIA LOURDES V. JARABE

Signature over printed name of Supplier

AUGUST 6, 2018

Date

Very truly yours,

USEC. MARIA LOURDES T. JARABE
USEC. MARIA LOURDES T. JARABE

Signature over Printed Name of Authorized Official
Deputy National Program Director and OIC,
KALAH I CIDSS-NCDDP

Designation

Fund Cluster:	<u>310100-3-1</u>
Funds Available:	<u>20,500 -</u>
	<i>Jubie Leah Mae S. Goles</i> JUBIE LEAH MAE S. GOLES
	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit

ORS/BURS No.:	<u>02-1619/NCDDP-2018-07-00552</u>
Date of the ORS/BURS:	<u>7-24-18</u>
Amount	<u>20,500 -</u>

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IBP Road, Constitution Hills, Quezon City

RUSH

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Address :	19 Jade St., Dona Juliana Village, Ortigas Ave. Ext. Rosario, Pasig City	Date :	July 20, 2018
Tel. No. :	875-8234/ 09257082770	Mode of Procurement :	NP-Small Value
TIN :	108-660-068-000		

Gentlemen:

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

Place of Delivery:	DSWD, Auditorium	Delivery Term:	
Date of Delivery:	July 24, 25 and August 14, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot pax	Type of Serving: Plated AM and PM Snacks with cold drinks Guided Buffet of Lunch, minimum of 3 viands (Beef/Pork/Chicken/Fish and Vegetables) Rice, Desserts and Drinks (NO pork, with Muslim and Seventh Day Adventist participants. With special meal for Muslim and SDA participants) with Standby Waiter/ Waitress during the activity Note: Service Provider should submit menu for approval of the end-user Other Requirements: Buffet table with elegant skirting and complete utensils (plates, glass, spoons and forks) xxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxx Reference PR No.2018061951 AOQ NO. 18-0875 NP-Small Value pages 2 of pages 2			

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

Conforme: MARIA LOURDES CARAN
 Signature over printed name of Supplier

AUGUST 6, 2018
 Date

Very truly yours,
USEC. MARIA LOURDES T. JARABE
 Signature over Printed Name of Authorized Official
 Deputy National Program Director and OIC,
 KALAHI CIDSS-NCDDP
 Designation

Fund Cluster: 310100-37
 Funds Available: 20,500 -

JESSA T. VILLA CERAN
JUBIE LEAH MAE. S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101151NCDDP-2018-07-09553
 Date of the ORS/BURS: 7-20-18
 Amount: 20,500 -