

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

616

Supplier :	MEYER'S FOODS AND SERVICES, INC. <i>10/31</i>	PO No. :	2018-07-0629
Address :	99 Dapitan St. Cor. Biak na Bato St. Brgy. Sto. Domingo Q.C.	Date :	July 2, 2018
Tel. No. :	714-7044 / 09155159536	Mode of Procurement :	NP-Small Value
TIN :	240-012-736-000		

Gentlemen:

BM

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

Place of Delivery:	Social Welfare and Development Academy for Asia and the Pacific, (SWADCAP) 3rd Ave. 1630 Taguig, Metro Manila	Delivery Term:	
Date of Delivery:	November 6-9, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of final receipt


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Food for the Conduct of 2018 Annual National SWD L-Net Total Number of Participants : 54 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 Schedule of Serving: Arrival: November 6 - Lunch - 11:30 pm, Snack - 2:30pm and Dinner - 6:00pm <i>page 1 of 2 pages</i>	54	695.00	112,590.00

(Total Amount in Words)	One Hundred Twelve Thousand Five Hundred Ninety Pesos Only	P	112,590.00
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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:



Geraldine N. S. Armino
Signature over printed name of Supplier

7/10/18

Date

Very truly yours,



LEAH E. MEJIAS

Signature over Printed Name of Authorized Official

OIC-Director, SWIDB

Designation

Fund Cluster: 350100-1-21
Funds Available: ₱112,590-

JUBIE LEAH MAE. S. COLES

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit *7/19*

ORS/BURS No.: 02101101-2018-07-07057

Date of the ORS/BURS: 7-3-18

Amount: ₱112,590-

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

#666

Supplier :	MEYER'S FOODS AND SERVICES, INC.	PO No.:	2018-07-0629
Address :	99 Dapitan St. Cor. Biak na Bato St. Brgy. Sto. Domingo Q.C.	Date :	July 2, 2018
Tel. No. :	714-7044 / 09155159536	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:

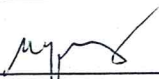
Place of Delivery:	Social Welfare and Development Academy for Asia and the Pacific, (SWADCAP) 3rd Ave. 1630 Taguig, Metro Manila	Delivery Term:	
Date of Delivery:	November 6-9, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of final receipt

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<p>Day 1 to Day 2 : Nov. 7-8, 2018</p> <p>Breakfast - 6:30 am, AM Snack - 9:30AM , Lunch - 11:30am, PM Snack - 3:00pm and Dinner 6:00pm</p> <p>Departure:</p> <p>Water and drinks to be served per table</p> <p>Nov. 9, 2018 - Breakfast - 6:30 am, AM Snack - 9:30am</p> <p>Note: Service Provider to submit menu</p> <p>Inclusions:</p> <p>Free flowing of coffee or tea, candies and water w/ dispenser inside the session room</p> <p style="text-align: center;">xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx</p> <p>Reference PR No. 208061660 AOQ No. 18-0741 NP- Small Value</p> <p style="text-align: center; font-size: small;">page 2 of 2 pages</p>			

(Total Amount in Words)	One Hundred Twelve Thousand Five Hundred Ninety Pesos Only ✓	P	112,590.0
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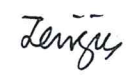
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The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme: 

 Signature over printed name of Supplier

 Date: 7/16/18


Very truly yours, 

 LEAH E. MEJIAS
 Signature over Printed Name of Authorized Official

 OIC-Director, SWIDB

 Designation

Fund Cluster: 350100-1-2
 Funds Available: 112,590-


JUBIE LEAH MAE. S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit 479

ORS/BURS No.: 02-101101-2018-07-07457
 Date of the ORS/BURS: 7-9-18
 Amount: 112,590-