

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

Supplier :	MELLOW JAM CUISINE	PO No. :	2018-07-0730
Address :	19 Jade Street, Dona Juliana Village, Ortigas Avenue Ext., Pasig City	Date :	July 17, 2018
Tel. No. :	T/F: (+632) 875-8234; 0925-7082770 / 0925-6014097 / 0925-7670214 (Ms. Malou)	Mode of Procurement :	NP-Small Value
TIN :	108-660-068-0000		

Gentlemen:

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

Delivery Site:	SWADCAP, Taguig City	Delivery Term:	
Date of Activity:	July 20, 2018 (6:00 AM to 7:00 PM)	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

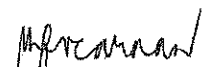
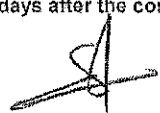
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Procurement of Catering Services for the conduct of Assistant Regional Director for Operations (ARDOs) Meeting on Pantawid Pamilyang Pilipino Program Type of Serving: Buffet (minimum of 3 viands with soup, dessert and drinks, plated AM and PM snacks) * NO PORK Meals to be served:	45	(package rate)	25,000.00
	pax	Breakfast (7:00 AM)	30		
	pax	AM Snack (9:00 AM)	45		
	pax	Lunch (12:00 NN)	45		
	pax	PM Snack (3:00 PM) 3PM	45		
	pax	Dinner (6:00 AM) 5:00	30		
		Inclusions: 1. Tables and chairs with floor length tablecloth, set with napkins; 2. Elegant floral centerpiece for the buffet table; 3. Scheduled food tasting for two (2) persons only; 4. Refillable soft drinks or fruit punch or iced tea; 5. Free flowing coffee, tea, water, nuts and candies during session.			

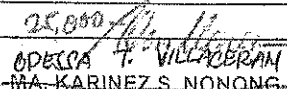
References: AOQ No. 18-0885 NP-Small Value; PR No. 2018072404 Fund Source: Current 101 MOOE

(Total Amount in Words)	TWENTY FIVE THOUSAND PESOS	P	25,000.00
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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.

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

Conforms:  <u>MARIA LOURDES V. CARRAO</u> Signature over printed name of Supplier <u>JULY 19, 2018</u> Date	Very truly yours,  <u>MARIA LOURDES TURALDE-JARABE</u> Signature over Printed Name of Authorized Official Undersecretary, OPG-Promotive Programs Designation
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Fund Cluster: <u>310100-11</u> Funds Available: <u>25,000</u>  <u>MA. KARINEEZ S. NONONG</u> Signature over Printed Name of Chief Accountant/ OIC-Chief, Special Project Division-Accounting FMS Head, Accounting Unit/ Authorized Representative	ORS/BURS No.: <u>02-101101(2018)-2018-07-0201</u> Date of the ORS/BURS: <u>7/19/18</u> Amount: <u>25,000.00</u>
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