

Ch Maam Khan
hard copy

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

Supplier: **PIAFLOR CATERING SERVICES** PO No.: # 700
 Address: 842 I. Mercado St., Dagupan, Tonda
 Tel. No.: (02) 714-7044; 0923-6992819 (Pilar O. Galang) Date: 2018-07-0748
 Company TIN: 186-136-036-000
 PhilGEPS Reg. No. 2015-146462 Mode of Procurement: July 20, 2018
 Gentlemen: NP-Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:
 PSR
 Place of Delivery/ Services: **SWADCAP, Taguig City**
 (See complete/detailed address below.)
 Date of Delivery/ Services: August 13 to 17, 2018 (Batch 1)
 October 1 to 5, 2018 (Batch 2)
 Delivery Term:
 Payment Term: within 15-30 days upon completion of supporting documents after each activity/ batch

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Food/ Catering Services for the conduct of "LDI on Problem Solving and Decision Making for LSWDOs (2 Batches) 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 (Batch 1): August 13 to 17, 2018 Date of Activity (Batch 2): October 1 to 5, 2018 Total Number of Participants: Forty (40) pax 40 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 Arrival: Lunch - 11:30AM, PM Snack - 2:30PM, and Dinner - 6:00PM Day 1 and 3: Breakfast - 6:30AM, AM Snack - 9:30AM, Lunch -11:30AM, PM Snack - 3:00PM, and Dinner - 6:00PM 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: Mr. Efrico "Pim" Sakilayan Contact Number: 931-8101 Local 405 References: AOQ No. 18-0552 NP-SV; PR No. 2018061764	1	115,776.00 115,776.00	231,552.00
(Total Amount in Words) Two Hundred Thirty-One Thousand Five Hundred Fifty-Two Pesos.					231,552.00

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: *Pilar O Galang*
PILAR O GALANG
 Signature over printed name of Supplier
 Date: Aug. 3, 2018

Very truly yours,
Leah E. Mejias
LEAH E. MEJIAS
 Signature over Printed Name of Authorized Official
 OIC-Director, SWIDS
 Designation

Fund Cluster:
 Funds Available: **350,000-1-2**
Jusie E. S. Coles
JUSIE E. S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
 7/150

ORS/BURS No.: **02-10101-2018-07-05505**
 Date of the ORS/BURS: **07-27-18**
 Amount: **P.231,552-**