

PURCHASE ORDER

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

Supplier :	MELLOW JAM CUISINE	PO No. :	2018-07-0782
Address :	19 Jade Street, Dona Juliana Village, Ortigas Avenue Ext., Pasig City	Date :	July 27, 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: LD
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 30-31, 2018	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/Food Services for the Conduct of Partnership and planning for Pilot Project Implementation of East-West Seed Foundation and Pantawid Pamilya Types of Serving: Guided buffet, minimum of 3 viands, with dessert and drinks, plated AM & PM snacks Time of Serving: Breakfast 7:00am-8:00am, Snack 10:00am, Lunch 11:00am to 12:30pm, PM Snack 3:00pm, Dinner 6:00pm-7:30pm Schedule of Serving: July 30-31, 2018 - Full Meal (1st provision of breakfast and last is dinner) Note: Supplier Submit menu Free flowing coffee, water and candies w/ water dispenser	28	(package rate)	38,000.00

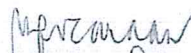
References: AOQ No. 18-0990 NP-Small Value; PR No. 2018072608 Fund Source: Current Appro 101 Pantawid MOOE

(Total Amount in Words)	THIRTY EIGHT THOUSAND PESOS	P	38,000.00
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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.

Conforme:


MARIA LOURDES ARZOLA
Signature over printed name of Supplier

JULY 30, 2018
Date

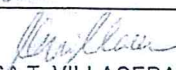
Very truly yours,


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: 310100-1-1
Funds Available: 38,000-


ODESSA T. VILLACERAN
Signature over Printed Name of Chief Accountant/
OIC-Chief, Accountant - Special Project Division

ORS/BURS No.: 02-101101(4RS)-2018-07-1274
Date of the ORS/BURS: 7-30-18
Amount: 38,000.00