

RUSH

PURCHASE ORDER

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

#750

Supplier :	MELLOW JAM CUISINE	PO No. :	2018-08-0821
Address :	19 Jade Street, Dona Juliana Village, Ortigas Avenue Ext., Pasig City	Date :	August 3, 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: **PCR**
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Activity:	SWADCAP Facility, 3rd Avenue, Taguig	Delivery Term:	
Date of Activity:	August 6-11, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Food for the Conduct of Logistics Management for LSWDO in partnership with Capacity Building Unit (CBU) Type of Service: Guided Buffet Meals: Guided Buffet for Breakfast, Lunch & Dinner, Plated for AM & PM Snacks Rice with 3 viands (fish, chicken, meat) and soup. Vegetable, fresh fruits/dessert and drinks August 6, 2018 Lunch: 11:30am / PM Snack 2:30pm / Dinner 6:00pm August 7-10, 2018 Breakfast 6:30am / AM Snack 9:30am / Lunch: 11:30am / PM Snack 3:00pm / Dinner 6:00pm August 11, 2018 Breakfast 6:30am / AM Snack 9:30am Note: Service Provider to submit menu Inclusions: Free flowing coffee or tea, candies and water with dispenser inside the session room.	40	(Package Rate)	135,000.00

References: AOQ No. 18-0950 NP-SV PR No. 2018061994 Fund Source: CY 2018 101 502

(Total Amount in Words)	ONE HUNDRED THIRTY FIVE THOUSAND PESOS	P	135,000.00
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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: *[Signature]*
MARIA LOUISES ORRAN
 Signature over printed name of Supplier
 8/16/18
 Date

Very truly yours, *[Signature]*
LEAH E. MEJIAS
 Signature over Printed Name of Authorized Official,
 OIC-Director, Social Welfare Institutional
 Development Bureau
 Designation

Fund Cluster: 3501004-2
 Funds Available: 7135,000
[Signature]
JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division Unit

ORS/BURS No.: 02-101101-0010-08-1990
 Date of the ORS/BURS: _____
 Amount: 135,000.00