

OBLIG. DEPT. PAYEE

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

#929

Supplier :	MAX'S KITCHEN INC.	PO No. :	2018-08-0914
Address :	Lot 6 Blk 9 Commonwealth Avenue, Batasan Hills, Quezon City	Date :	August 15, 2018
Tel. No. :	932-0810 / 952-0841	Mode of Procurement :	NP-Small Value
TIN :	227-007-336-102		

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

Delivery Site:	Within Metro Manila	Delivery Term:	
Date of Activity:	September 29, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Lot	Food for the conduct of Family Day Celebration of Child Development and Child Minding Center Venue: Within Metro Manila Time Needed: 9:30 AM and 11:30 AM Menu: AM Snack: Chicken Cheese Burger with C2 Solo 230 ml Lunch: 2 pcs. Chicken w/ Rice, Bottled Water 350 ml., Mini Cake Rolls	1		
			90	85.00	7,650.00
			90	180.00	16,200.00

References: AOQ No. 18-1105 NP-Small Value; PR No. 2018061923 Fund Source: CY 2018 101 502

(Total Amount in Words)	TWENTY THREE THOUSAND EIGHT HUNDRED FIFTY PESOS	P	23,850.00
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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] 9/29
 Signature over printed name of Supplier
 Date 9/27/18

Very truly yours,
 [Signature]
 ROSALIE D. DAGULO
 Signature over Printed Name of Authorized Official
 OIC Director, CPSB
 Designation

Fund Cluster: 320104-1-1
 Funds Available: ₱ 23,000

ORS/BURS No.: 02-10101-2018-09-11059
 Date of the ORS/BURS: 9-7-18
 Amount: 23,850.00

[Signature]
 JUBIE LEAN... COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit 9/29