

RUSA ✓

PURCHASE ORDER

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

821

Supplier :	PIAFLOR CATERING SERVICES	PO No. :	2018-08-0917
Address :	No. 842 Mercado St., Tondo, Manila	Date :	August 16, 2018
Tel. No. :	742-7044	Mode of Procurement :	Negotiated Procurement - Small Value
Philgeps #:	2015-146462		
TIN :	186-136-036-000		

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

Place of Delivery:	SWADCAP Facility, 3rd Avenue, Taguig	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	August 22-24, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance of goods

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		FOOD FOR THE CONDUCT OF BRIEF TOBACCO INTERVENTION (BTI) TRAINING FOR DSWD PERSONNEL on August 22-24, 2018 Type of Service: Guided Buffet: Breakfast/Lunch/Dinner and Plated: AM and PM Snacks Rice with 3-viands (fish, chicken, beef, NO PORK) and soup, vegetable, fresh fruits/ dessert & drinks (iced tea or fresh juice) Schedule of Serving: To be served at SWADCAP Plenary			
	pax	Aug. 22, 2018 - Dinner	25	200.00	5,000.00
	pax	Aug. 23, 2018 - Breakfast(6:00 AM), AM Snacks 10:00 AM), Lunch(12:00NN), PM Snacks (3:00PM), Dinner(6:30 PM)	25	750.00	18,750.00
	pax	Aug. 24, 2018 - Breakfast	36	200.00	7,200.00
		- AM Snack	20	65.00	1,300.00
		- Lunch	20	200.00	4,000.00
		- PM Snack	20	65.00	1,300.00
		- Dinner	20	200.00	4,000.00
		Note: Service Provider to submit Menu			
		Other Inclusions: Free flowing coffee or tea, candies and water with dispenser inside the session room. Buffet Set-up with skirting; With at least 3 well-trained waiters in uniform;			
		AOQ NO.: 18-1154 NP-LV PR No. : 2018072508			
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(Total Amount in Words) **FORTY-ONE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY** P **41,550.00**

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.

Conforme: *Maro Mang*
Signature over printed name of Supplier
Aug. 21, 2018
Date

Very truly yours, *Cesar A. Aquino*
Signature over Printed Name of Authorized Official
CESAR A. AQUINO
OIC-Director, HRDS
Designation

Fund Cluster: 100000-1-1
 Funds Available: PHILIPS
Jubie Leah Mae S. Coles
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit 9/13/18

ORS/BURS No.: 02-101101-2018LOR-092016
 Date of the ORS/BURS: 8-17-18
 Amount: PHILIPS