

# PURCHASE ORDER

**DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT**

IBP Road, Constitution Hills, Quezon City

Supplier :	PIAFLO CATERING SERVICE	PO No. :	<b>2018-09-0981</b>
Address :	842 I. Mercado St. Tondo Manila	Date :	September 3, 2018
Tel. No. :	714-7044 / 09155159536	Mode of Procurement :	NP-Small Value
PhilGeps No.	2015-146-462		
TIN No.	186-136-036-000		

**Gentlemen:**

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

Place of Delivery:	DSWD Auditorium	Delivery Term:	
Date of Delivery:	October 9-12, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of final receipt

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	<b>Catering Services for Program Manual Toolkit Development Activity</b> <b>Venue : DSWD Auditorium</b> Date: October 9-12, 2018 <b>Inclusions:</b> AM Snack, Lunch and PM Snack Time of Serving : 10am AM Snack, 12:00 nn Lunch, 3:00 PM PM Snacks Type of Serving: Plated AM and PM Snacks with cold drinks Guided Buffet of Lunch, minimum of 3 viands ( Beef/Pork/Chicken/Fish and Vegetables) Rice, Desserts and Drinks  with Standby Waiter/ Waitress during the activity Note: Service Provider should submit menu for approval of the end-user <b>Other Requirements:</b> Buffet Table with elegant skirting and complete utensils (plates,glass,spoons and forks) xxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxx Reference PR No. 2018072335 AOQ No. 18-1190 NP- Small Value	25	340.00	34,000.00
				x 4 days	

(Total Amount in Words)	Thirty Four Thousand Pesos Only	P	34,000.00
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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: *Dilaw O Jalay*  
DILAW O. GALANG  
 Signature over printed name of Supplier  
9/19/2018  
 Date

Very truly yours, *[Signature]*  
**USEC. MARIA LOURDES T. JARABE**  
 Signature over Printed Name of Authorized Official  
**Deputy National Program Director and OIC,**  
**KALAHI CIDSS-NCDDP**  
 Designation *A*

Fund Cluster: 310100-3-1  
 Funds Available: 34,000-  
*[Signature]*  
**ODESSA T. VILLACERAN**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 02-16181 NCDUP 7018-09-00672  
 Date of the ORS/BURS: 09/06/18  
 Amount: 34,000-