

PURCHASE ORDER

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

993

Supplier :	MELLOW JAM CUISINE	PO No. :	2018-09-1015
Address :	No. 19 Jade St., Doña Juliana Village, Ortigas Ave. Extension, Rosario, Pasig City	Date :	April 6, 2018
Tel. No. :	875-8234/ 0925-767.0214/ 0925-708.2770	Mode of Procurement	NP- SMALL VALUE
Philgeps #:	2013-104834		
TIN :	108-660-068-000		

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

Place of Delivery:	SWADCAP, Taguig	Payment Term:	Advise to Debit Account (ADA)
Date of Delivery:	April 10-14, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon receipt of billing statement & complete supporting documents for every conduct of each batch

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Pax (Additional)	Catering Services for the conduct of BangUn Nutrition Program Management Training on April 10-14, 2018 Venue: SWADCAP, Taguig City Meals: NON-PORK (most of the participants are Muslims) Rice with (3) viands (Combination of fish and meat) vegetable salads/fruits/dessert and fresh fruit juices Type serving: Guided Buffet: Breakfast, Lunch and Dinner Plated : AM/ PM snacks April 10, 2018 : Full Board Meals April 14, 2018 : Breakfast (6:00 AM), AM snacks (9:30 AM) <p style="text-align: center;">*****NOTHING AS FOLLOWS*****</p> PR No. 2018030555 AOQ No. 18-0188 NO-SV Contact Person: Mohedin O. Dimaukom Tel No. : 931-8101 to 07 local 528	10	562.50	28,125.00

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(Total Amount in Words) **TWENTY EIGHT THOUSAND ONE HUNDRED TWENTY FIVE PESOS ONLY ₱ P 28,125.00**

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be atleast 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 recind or terminate the contract, without prejudice to other courses of action and remedies available under circumstances.

Conforme:

Very truly yours,

Signature over printed name of Supplier

Undersecretary MAE FE A. TEMPLA

Signature over Printed Name of Authorized Official

Overall BangUn Project Supervisor

Designation

Fund Cluster: 330174-20180-1000
 Funds Available: ₱28,125.00

ORS/BURS No.: 01-10101-2018-10-17008
 Date of the ORS/BURS: 10-9-18
 Amount: ₱28,125.00

JUBIE LEAH MAE S. COLES

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit