

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

Supplier :	MEYER'S FOODS & SERVICES, INC.	PO No. :	2018-09-1072
Address :	99 Dapitan St., Sto. Domingo, Quezon City	Date :	September 20, 2018
Tel. No. :	T/F: 711-2116 / 0917-515-0734 (Ms. Nora)	Mode of Procurement :	NP-Small Value
TIN :	240-012-736-000		

Gentlemen:

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

Delivery Site:	4th Floor Auditorium, DSWD-Central Office, IBP Road, Constitution Hills Quezon City	Delivery Term:	
Date of Activity:	November 26, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Procurement of Catering Services for the conduct of Presentation of the Pantawid Pamilyang Pilipino Program Third Wave Impact Evaluation Results Schedule of Serving : AM Snack and Lunch Note: Service Provider to submit menu Types of Serving : Guided buffet, minimum of three (3) viands, with dessert and drinks, plated AM Snacks Time of Serving : 10:00 A.M. - AM Snack 11:00 A.M. to 12:30 P.M. - Lunch Inclusions: Free flowing coffee, water and candies With Water Dispenser	158	270.00	42,660.00

References: AOQ No. 18-1170 NP-Small Value; PR No. 2018072497 Fund Source: Current Appr 101 MOOE

(Total Amount in Words)	FORTY TWO THOUSAND SIX HUNDRED SIXTY PESOS	P	42,660.00
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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.

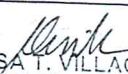
Conforme:


 Jahzeel M. Medina
 Signature over printed name of Supplier
 Oct. 5 2018
 Date

Very truly yours,


 LEONARDO C. REYNOSO
 Signature over Printed Name of Authorized Official
 Concurrent OIC, Office of the Asst. Secretary for Promotive - OPG and Director,
 Pantawid Pamilyang Pilipino Program Management Office
 Designation

Fund Cluster: 20180-1-1
 Funds Available: 42,660-


 ODESSA T. VILLACERAN
 Signature over Printed Name of Chief Accountant/
 OIC-Chief, Special Project Division-Accounting FMS
 Head, Accounting Unit/ Authorized Representative

ORS/BURS No.: 02-101104(APS)-2018-09-1978
 Date of the ORS/BURS:
 Amount: 42,660.00