

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

Supplier :	PIAFLOR CATERING SERVICE	PO No. :	2018-06-0504
Address :	842 I. Mercado St. Tondo Manila	Date :	June 1, 2018
Tel. No. :	714-7044 / 09155159536	Mode of Procurement :	KC-NCDDP Shopping
TIN :	186-136-036-000		

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

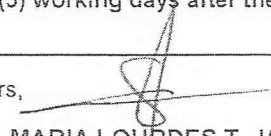
Place of Delivery:	DSWD Auditorium	Delivery Term:	
Date of Delivery:	June 5, 11, 13 and 14, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	Catering Services for Joint WB-ADB-DSWD 8th Implementation Support Mission Technical Sessions Date: June 5, 11, 13 and 14, 2018 Inclusions: Breakfast, AM Snack, Lunch and PM Snack Time of Serving : 7am Breakfasts , 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 : Breakfast and Lunch, minimum of 3 viands (Beef/Chicken/Fish and Vegetables) Rice, Desserts and Drinks (NO PORK, with Muslim and Seventh Day Adventist participants, with special meal for Muslim and SDA participants) with Standby Waiter/ Waitress during the activity Note: Service Provider should submit menu for approval of the end-user xxxxxxxxxxxnothing followsxxxxxxxxxxxxx Reference PR No. 2018051525 AOQ No. 18-0630 KC-NCDDP Shopping	30	350.00 (X 4 days)	42,000.00

(Total Amount in Words)	Forty Two Thousand Pesos only	P	42,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme: <i>Pilar O. Galang</i> <u>PILAR O. GALANG</u> Signature over printed name of Supplier Date: <u>JUN 1, 2018</u>	Very truly yours,  USEC. MARIA LOURDES T. JARABE Signature over Printed Name of Authorized Official Deputy National Program Director and OIC, KALAHI CIDSS-NCDDP Designation <i>h n</i>
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Fund Cluster: <u>310100-3-1</u> Funds Available: <u>42,000-</u>	ORS/BURS No.: <u>04104152AFT/MDF-2018-06-00001</u> Date of the ORS/BURS: <u>06/1/18</u> Amount: <u>42,000-</u>
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MA. KARINEZ S. NONONG
MA. KARINEZ S. NONONG
 Signature over Printed Name of Chief Accountant/
 OIC Division Chief Acctg. Division for Special Project. SMS