

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

# 791

Supplier :	LA MARILEÑA DINING SERVICES	PO No. :	2018-08-0826
Address :	64 Roxas St., Poblacion II, Marilao, Bulacan	Date :	August 3, 2018
Tel. No. :	0936-944-1023 (Mr. Andrei)	Mode of Procurement :	NP - Small Value
TIN :	284-752-088-000		

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

Place of Activity:	Auditorium, DSWD Central Office, Batasan, Quezon City	Delivery Term:	
Date of Activity:	August 7-8, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of supporting documents


Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		<b>Catering Services for the 2018 Relief Goods Suppliers Forum</b> No. of Participants: 155 pax Type of Serving: Buffet (minimum of 3 viands with soup, dessert and drinks, plated AM & PM Snacks) NO PORK Schedule of Serving: August 7, 2018: Breakfast (7:00am), AM Snack (9:30am), Lunch (12:00noon) and PM Snack (3:00pm) August 7, 2018: Breakfast (7:00am), AM Snack (9:30am), Lunch (12:00noon) and PM Snack (3:00pm) Inclusions: Provided with tables and chairs with floor length tablecloth, set with napkins. Elegant floral centerpiece for the buffet table Scheduled food tasting for two (2) persons only Refillable soft drinks or fruit punch or Ice Tea Free flowing coffee, tea, water, nuts and candies during session			
	pax		78	485.00	37,830.00 ✓
	pax		77	485.00	37,345.00 ✓

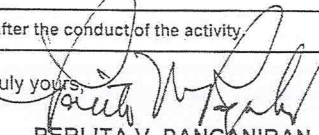
References: AOQ No. 18-1005 NP-LV      PR No. 2018072361      Fund Source: Current DRRP-MOQE

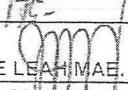
(Total Amount in Words)	SEVENTY FIVE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ✓	P	75,175.00 ✓
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one 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:  
  
 \_\_\_\_\_  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 August 3, 2018  
 Date

Very truly yours,  
  
 \_\_\_\_\_  
 PERLITA V. PANGANIBAN  
 Signature over Printed Name of Authorized Official  
 \_\_\_\_\_  
 Assistant Bureau Director, DRMB  
 Designation

Fund Cluster: 830100-1-1  
 Funds Available: 875,175-  
  
 \_\_\_\_\_  
 JUBIE LEAH MAE, S. COLES  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-08-955  
 Date of the ORS/BURS: 8-10-18  
 Amount: 875,175-

OE