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

RUSH

Supplier :	MAX'S Kitchen Inc.	PO No. :	2018-07-0706
Address :	Lot 6 Blk 9 Commonwealth Ave. - Batasan Hills Q.C.	Date :	July 13, 2018
Tel. No. :	932-08-10/952-08-41	Mode of Procurement :	NP-Small Value
TIN :	221-007-336-000-81		


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

Place of Delivery:	DSWD Central Office, Batasan Complex Quezon City, Metro Manila	Delivery Term:	
Date of Delivery:	July 14, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon completion of final receipt

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		Food consisting of AM Snack, Lunch and PM Snack for the conduct of the solo parents Caravan and Summit			
	pax	AM Snack : 2 pcs. Burger Steak with rice and Bottled water 350 ml	300	118.00	35,400.00
	pax	Lunch : 1 pc. Max's Fried chicken with Rice Fried mini Ubod, Mini cake roll Slim canned softdrinks	300	163.00	48,900.00
	pax	PM Snack : Max's Chicken Burger C2 Solo	300	64.00	19,200.00
		xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx			
		Reference PR No. 2018061889 AOQ No. 18-0853 NP- SV			

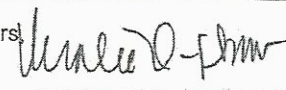
(Total Amount in Words)	One Hundred Thousand Five Hundred Pesos Only	P	103,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:


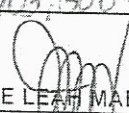
 Signature over printed name of Supplier

 Date

Very truly yours,


 Signature over Printed Name of Authorized Official

 Designation

Fund Cluster: 320101-1-1
 Funds Available: P103,500


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

ORS/BURS No.: 02-101101-2018-07-09000
 Date of the ORS/BURS: _____
 Amount: P103,500