

**PURCHASE ORDER**  
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT  
 1BP Road, Constitution Hills, Quezon City

# 450

Supplier: MEYER'S FOOD AND SERVICES, INC. ✓ PO No.: 2018-05-0474  
 Address: #1030 Belen St., Paco, Manila Date: May 24, 2018  
 Tel. No.: 0917-5150734/ 711-2116 (meyers\_foods@yahoo.com) Mode of Procurement: Negotiated Procurement - Small Value  
 Philgeps #: 2009-52201  
 TIN: 240-012-736-000

Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: SWADCAP, 3rd Avenue, Taguig  
 Date of Delivery: *JIM*

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pax	FOOD FOR THE CONDUCT OF MODEL BUILDING/ PRACTICE THEORY BUILDING PROJECT Venue: SWADCAP Facility, 3rd Avenue, Taguig Date of Activities: Batch 1: June 26-30, 2018 (4 days) ✓ Batch 2: October 23-26, 2018 (3 days) ✓ Type of Service: Guided Buffet: Breakfast/Lunch/Dinner; Plated: AM and PM Snacks Meals - Rice with 3-viands (fish, chicken, meat) and soup, vegetable, fresh fruits/ dessert and drinks Schedule of Serving: Batch 1 Arrival : Lunch (11:30AM), PM Snacks (2:30PM) & Dinner (6:00 PM) Day 1-3 : Breakfast(6:30 AM), AM Snacks 9:30 AM), Lunch(11:30AM), PM Snacks (2:30PM), Dinner(6:00PM) Departure: Breakfast (6:30 AM), AM Snacks (9:30 AM) Batch 2 Arrival : Lunch (11:30AM), PM Snacks (2:30PM) & Dinner (6:00 PM) Day 1-2 : Breakfast(6:30 AM), AM Snacks 9:30 AM), Lunch(11:30AM), PM Snacks (2:30PM), Dinner(6:00PM) Departure: Breakfast (6:30 AM), AM Snacks (9:30 AM) Note: Service Provider to submit Menu Inclusions: * Free flowing coffee or tea, candies and water with dispenser inside the session room. * Buffet Set-up with skirting * With at least 3 well-trained waiters in uniform * Contact Person: Ms. Mary Joy Suñas * Tel. No. : 931-8101 to 07 local 405 AOQ NO.: 18-0515 NP-SV; ✓ PR No: 2018030795 ✓	42	P695.00*7d	204,330.00

Total Amount in Words) TWO HUNDRED FOUR THOUSAND THREE HUNDRED THIRTY PESOS ONLY P 204,330.00

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.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this P.O. within three (3) days from the date the copy was served through facsimile machine.

Conforme: *Geraldine N. S. Arund*  
 Signature over printed name of Supplier  
 Date: *6/26/18*

Very truly yours, *Leah E. Mejias*  
 LEAH E. MEJIAS  
 Signature over Printed Name of Authorized Official  
 OIC-Director, SWIDB  
 Designation

Fund Cluster: *800001-2*  
 Funds Available: *800001-2*

ORs/BURS No.: *02-10101-2018-01-03677*  
 Date of the ORS/BURS: *05-28-18*  
 Amount: *204,330.00*

JUBIE LEAH MAE S. COLES  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit