

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

#148

Supplier :	KNOXPORT, INC. (KFC Philippines)	PO No. :	2018-02-0052
Address :	211 Gen. Luna St., Puregold Price Club Inc., Banaba, San Mateo	Date :	February 13, 2018
Tel. No. :	0917-8899348 (Maricar Reyes, Catering Manager)	Mode of Procurement :	NP-Small Value
Company TIN :	008-188-059-041		
PhilGEPS Reg. No.	180093		

Gentlemen:

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

Place of Delivery:	DSWD-Central Office, Office of the Secretary, 3rd Floor Magilw Building	Delivery Term:	
Date of Delivery:	February 14, 2018 at 8:00 A.M.	Payment Term:	within Fifteen to Thirty (15-30) days upon completion of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount	
	packs	Packed Snacks No. of participants: 650 pax Venue: DSWD Central Office, Office of the Secretary, 3rd Floor Magilw Building Date and Time: February 14, 2018 at 8:00 A.M. (Wednesday) Type of serving: Packed 1. 1 pc. Chicken Burger (individually wrapped) 2. 1 pc. Bottled Water (at least 300 ml.) X-X-X-X-X-X-X-X-X-X-X-X-X-X Purpose: for Rise Against Violence: A Pre Women's Month Activity References: AOQ No. 18-0060 NP-SV; PR No. 2018020301	650	65.00	42,250.00	
(Total Amount in Words)					Forty-Two Thousand Two Hundred Fifty Pesos.	P 42,250.00

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.

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

 Date

Very truly yours,

 LISA MARIE J. CLEMENTE
 Signature over Printed Name of Authorized Official
 Head Executive Assistant, Office of the Secretary

 Designation

Fund Cluster: GAS-100MOD-1-1
 Funds Available: 42,250.00

ORS/BURS No.: 02-101101-2018-02-00775
 Date of the ORS/BURS: 2-13-18
 Amount: 42,250.00

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

JK