PURCHASE ORDER DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

#497

:3*	IBP Road, Constitu	tion Hills, Quezon City		TI LL		
Supplier:	ICE CUISINE FOOD SERVICES,	PO No. :		2018-05-0360		
	Lions Rd. cor Pinatubo St. Barangka Ilaya,	Date :		Way 28, 2018		
			Mode of Procurement :		NP-Small Value	
Gentlemen:	コンベト nish this office the following articles subject to the	torms and conditions of	antained har	oin:		
Please furr		ternis and conditions of	Jillamed her	eni.		
Place of Delivery:	4th Floor Auditorium DSWD Central Office Batasan Hills, Quezon City / SWADCAP Facility, 3rd Avenue, Taguig	Delivery Term:			The second secon	
Date of Delivery:	June 13, 2018 / June 18-22, 2018	Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance			
Stock / Property Unit No.	Particulars		Quantity	Unit Amount	Amount	
pax	Food for the Conduct of Knowledge Fair or Welfare and Development Venue: 4th Floor Auditorium DSWD Central ODate of Activity: 13 June 2018 Type of Service: Catering service, guided buff Meals: Guided buffet for Lunch and Plated ARice with 3 viands (fish, chicken, meat) of fresh fruits/dessert and drinks Schedule of Serving AM Snacks at 9:00 AM, Lunch at 12:00 NN Inclusions: Free flowing of coffee or tea and water wonders: Service Provider to submit menu for approving Strictly No Pork Food for the conduct of Coaching and Merica Capability Building Activity for the DSWD of Specialist and CGS Secretariat Venue: SWADCAP Facility, 3rd Avenue, Tag Date of Activity: 18-22 June 2018 Type of Service: Catering service, guided but Page 1 of 2	et AM and PM Snacks oup, vegetables, PM Snacks at 3:00 PM with dispenser val of the end-user intoring A Core Group	100	340.00	34,000.00	
(Total Amount in Wo	rds) One Hundred Fifty Thousand and Eigh	nt Hundred Pesos On	ly	P	150,800.00	
In case of failur tenth of one pe reaches ten per other courses of As a condition	ree to make full delivery within the time specified al reent (0.001) of the cost of the unperformed portice reent (10%) of the amount of the contract, the Protof action and remedies available under the circum of payment, the supplier/service provider is rec	pove, the amount of the land for every day of delay. Suring Entity may rescind stances.	iquidated da Once the cu d or terminat notarized O	mulative amount of e the contract, without mnibus Sworn State	liquidated damages out prejudice to ment together with	
the signed copy o	of this Purchase Order within three (3) working day	in from the data the Dive	hace Order	was saniad thru favi	e-mail.	
Conforme:		Very truly yours Zungly				
	morsteredt	dengers				
	MAILIMINE TOY ESTEWADO		LEAH E. MEJIAS			
Signature over printed name of Supplier		Signatu	ire over Print	ed Name of Authorize	ed Official	
			OIC-Director, SWIDB			
	That 8,2018 Date		p. [Designation		
Fund Cluster: Funds Available	JUHIELEAH MAE. S. COLES		No.: 02-	101101-2018- : <u>le-4-18</u> - P101-51	0 <u>0 - 0 60 1</u> 0	
AND INVESTMENT AND LOCATED STITLED TO STORE WE SO SOUTHWE	Signature of Accounting Division/Unit	AND AND THE PROPERTY AND AND THE PROPERTY AND ADDRESS ASSOCIATION				

PURCHASE ORDER #497 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT IBP Road, Constitution Hills, Quezon City 2018-05-0360 PO No. : SPICE CUISINE FOOD SERVICES Supplier: 17 Lions Rd. cor Pinatubo St. Barangka Ilaya, May 28, 2018 Date . Address: Mandaluyong City 531,1682 / 0917.854.7180 Tel. No.: NP-Small Value Mode of Procurement: 204 254 552 000 Tin. No.: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PS Warehouse DSWD-Central Office, IBP Road Delivery Term: Place of Delivery: Constitution Hills, Quezon City Fifteen (15) to Thirty (30) days upon final June 13, 2018 and Payment Term: Date of Delivery: inspection and acceptance June 18-22, 2018 Stock / Amount Quantity Unit Amount Particulars Unit Property No. Meals Guided buffet for Breakfast, Lunch & Dinner and Plated AM and PM Snacks Rice with 3 viands (fish, chicken, meat) soup, vegetables, fresh fruits/dessert and drinks Schedule of Serving Breakfast at 6:30 AM, AM Snacks at 9:30 AM, Lunch at 11:30 NN, 510.00 40 pax 730.00 x 3 40 PM Snacks at 3:00 PM, Dinner at 6:00 PM pax 220.00 40 June 18, 2018 - Lunch, PM Snacks, Dinner xsg 116,800.00 0 June 19-21, 2018 - Breakfast, AM Snacks, Lunch, PM Snack, Dinner June 22, 2018 - Breakfast, AM Snacks Free flowing of coffee or tea, candies and water with dispenser inside the session room NOTES: Service Provider to submit menu ***Nothing follows*** FILE COPY Purchase Request No. 2018030904, 2018041041 Procurement Service AOQ No. 18-0431 NP-SV Contract Management Division Page 2 of 2 P 150,800.00 (Total Amount in Words) One Hundred Fifty Thousand and Eight Hundred Pesos Only 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 Purchase Order within three (3) working days from the date the Purchase Order was served thru faxle-mail. Very truly yours, Conforme: MESKIRGHT LEAH E. MEJIAS MAILANNE JOY ESTEVADO Signature over Printed Name of Authorized Official Signature over printed name of Supplier OIC-Director, SWIDB June 8 2014 Designation Date ORS/BURS No.: 02-1011 SWIDB FUND - 350100-1-2 Fund Cluster: Date of the ORS/BURS: HIM 8000 -Funds Available: Amount JUBIELEAH MAE. S. COLES Signature Viver Printed Name of Chief Accountant, Head of Accounting Division/Unit