Supp	plier N	MELLOW JAN	1 CUISINE	PO No.	Name of the last o	2018-08-0820		
Add		19 Jade St., D Rosario, Pasi	ona Juliana Village Ortigas Ave. Ext. g City	Date	•	February 8, 2018		
Tel.	No.	875-82-34 / 09	Mode of Procurement			NP Small Value		
TIN		108-660-068-0						
	ntlement:							
Plea	ase furni		the following articles subject to the terms	s and condistions contair	ned herein:			
Pla			STB Conference Room, 3F DSWD Central Office, Quezon City	Delivery Term	Thirty (20) days upon			
Dat	Date of Delivery		Please see Details Below.	se see Details Below. Payment Term		Fifteen (15) to Thirty (30) days upon submission of billing.		
	tock /	Unit	Description		Quantity	Unit Amount	Amount	
	Lot Catering Services for the Conduct of Orientation on PMIS  Date of Activity: August 3, 2018  No. of Pax: 30 pax  Types of Service: Guided buffet for Lunch and Plated for AM and PM Snack  Meals: Rice with 3 viands (fish, chicken, meat) and soup, vegetable, fresh fruits/dessert and drinks  Schedule of Serving:  AM Snack (9:30AM), Lunch (11:30AM) and PM Snack (2:30PM)  30			P9,500.00 (Package Rate)				
. I plante and a		Lot	AM Snack (9:30AM), Lunch (11:30AM) and Note: Service Provider to submit Menu. No Catering Services for the Conduct of Quaronnote of Activity: August 7, 2018  No. of Pax: 35 pax Types of Service: Guided buffet for Lunch a Snack  Meals: Rice with 3 viands (fish, chicken, m fresh fruits/dessert and drinks  Schedule of Servings:  AM Snack (9:30AM), Lunch (11:30AM) and	ality Policy and Objectives and Plated for AM and PM eat) and soup, vegetable,			P11,100.00 (Package Rate	
Signa Sino, William Signa Ma		Lot	Buffet set-up with skirting With atleast three (3) well trained waiters i	and Plated for AM and PM neat) and soup, vegetable, d PM Snack (2:30PM) ter dispenser inside the in uniform	35		P22,400.00 (Package Rate	
	Total Am	Charged to Current PR No. 2018072543/2018 AOQ No. 18-10  Amount in Words  Forty- case of failure to make full delivery within the time spr		2544/2018072545			₽43,000.00	

damages reaches ten percent (10%) of the amount of the contract, the prejudice to other courses of action and remedies available under the	circumstances.
Conforme:  MAKIA LUMKUES CAILANT  Signature Over Printed Name of Supplier  AM C 1, 2018  Date	Signature over Printed Name of Authorized Official Old-Director, STB Designation
Fund Cluster Funds Available  JUBIE LEAHWAE.S. COLES  Signature Over Princed Name of Chief Accountant/	ORS/BURS No. Date of the ORS/BURS: HOTE TO A 12 03 19/1 Amount P43,000.00

Head of Accounting Division/Unit