			DILE				
Supi	plier:		DETARIMENT OF S  IBP ROAD, CO  AND SERVICES, INC.	CHASE O	DA		
		MEYER'S FOR	IBP ROOM	OCIAL WEIER	KDER		
Addre	ess:	#1030 P=1	AND SERVICE	Onstitution Hills	E & DEVEL	OPMEN-	
Tel. N	0. :	#1030 Belen St., Paco, N	Manila 6 (meyers_foods@yahoo.cc	Po	Ruezon City	MEML	4110
Philge TIN :	ps #:	2009-52201	6 (m	PO No. :			#450
		240-012-736-000	o (meyers_foods@vahoo =	Date:			
Gentlen	nen:	312-736-000		Pm)			2018-05-04
	Please	furnish this office the fo		Mode of Pro	_		May 2
Place of D	Delivor	wirnish this office the fa	JIM		curement:		May 24, 2018
	- savery	SWADCAP 3rd A	Ollowing articles sub				Negotiated Procurerr Small Value
Date of De	livery.	, sru Avenu	ie, Taguig	to the terms and			Small Value
Stock / Property			and the second s	D	conditions	Contat	
No.	Unit		The second secon	Paymen	t Term:	trained her	ein:
1	-	Fo		Paymond		Advise	to Debit A.
	pax	FOOD FOR THE CONDI BUILDING PROJECT Venue: SWADCAP Fac. Date of Activities:	Description	-yment	lerm;	billing etal	Thirty (30) days upon receipt the complete supporting
		Venue PROJECT	UCT OF MODEL PLUE			documents for	it & complete suppor receipt
		Venue: SWADCAP Fac. Date of Activities: Batch 1: June 2	-r BUILDI	NG/ PRACTICE		Quantity To	of & complete supporting Every conduct of each batch
		- ace of Activities:	ility, 3rd Avenue	"IOTICE 7	HEORY	Quantity Ur	it Amount Amount
							Amount
	1	ype of Service: October Guided Plated: a-Rice with 3-viands	26-30, 2018 (4 days) / er 20-26, 2018 (3 days) d Buffet: Breakfacht			7	P695.00*7d 204,330.0
	100	Guideo	Buffet; Brent (3 days)	/	1		,,000,0
	IAI	eals - Rice with a rated!	AM and Day	h/Dim			William Company
1	0	vegetable from	s (fish, chicken, meat) an ruits/ dessert and drinks			1	
	000	hedule of Serving:	uits/ dessert and del an	d soup.			
	LAIN.	ival : Lunch (11:2000)	), PM Snacks (2:30PM) 8 M), AM Snacks 9:30 AM), PM), Dinner(3:55				
	Day	1-3 : Breakfacticion	), PM Snacks (2:3000			ļ.,	
	1	PM Snacks (B.30 A)	W), AM Snacks 0:22	Dinner (6:00 pm	a		
	Depa		PM), Dinner(6:00DM),	Lunch(11-30AM)	")		
1	Batc	h 2	M), AM Spacks (0.00	20, (141),			
	Arriva	al . ,	(9:30 AM)				-
			PM Snacks (2:30PM) & I, AM Snacks 9:30 AM), LI		1		
	1 .	-2: Breakfast(6:30 AM), PM Snacks (2:30 PM) ture: Breakfast (6:30 AM)	AMC (2:30PM) &	Dinner (6:00 DAN)			
	Depar			unch(11:30AM).			
	Note:	PM Snacks (2:30PM Breakfast (6:30 AM) Service Provider to sub ions:	), AM Snacks (9:30 AAA)				
	Inclus	ions.	mit Menu				
	* Free	flowing coffee					
	the se	flowing coffee or tea, cand ession room. t Set-up with skirting	dies and water with dispo-	200-1			
	* Buffe	t Set-up with skirting	alope.	iser inside			
	A A LELL S	at least 3 well-trained	'ana '				
			lers in uniform			1	
					The second	1 1 1	
	A	OQ NO : 18-0515 NP-SV;	101 to 07 local 405				
			201003(1/05 1)	-			This seems to the
ount in Words)		TWO HUNDRED FOUR			100		
t (0 001) of the	ake full	TWO HUNDRED FOUR delivery within the time spec the unperformed portion for intract, the Procuring Entity nucleus circumstances.	R THOUSAND THREE HI Cified above, the amount of	JNDRED THIRT	PECOS		
of the amount	cost of	delivery within the time spec the unperformed portion for intract, the Procuring Entity in circumstances. e supplier/service provider is 3) <sub>2</sub> days from the data the sec	every day of	the liquidated dam	FESUS ON	LY	P 204,330.00
es available un	der the	circumstan	may rescind or tare	e cumulative amoi	ayes shall be a	it least equal to	one-tenth of one
ndition for payr	ment, th	circumstances. e supplier/service provider is 3),days from the date the co	- results of terminate the	contract, without	prejudice to at	damages read	ches ten percent
former	n three (	e supplier/service provider is 3) days from the date the co	s required to submit the duly	/ notarized O		- oourses of a	iction and
Gerale	dinh	I DO THE CO	ppy was served through facs	imile machine.	s Sworn State	ment together v	vith the signed
Signature over	ndoted O	NYTAS. ARU	Ind Ve	ery truly yours,	700	1000	- v.g.,c.d
(a	120	me of Supplier	**************************************		IFALL	vejis	
ster:	Date 1			Signatur	LEAH E. I	of Australia	
allaht.	2)1/17	1-2			Directo	I. SVVIIIR I	cial
7	W.Y.	230%	ORS/	BURS No.: 02-7	Designa	tion	
+ A.		Yuu.//	Joane C	I Me URS/Bline	(0/10/-20)	8-01-103	677
AW.	UBIE LI	EAH MAE'S. COLES	Amoui	M.		118-20-	77
Signature	Our -	- O. COLES	*				
Signature	over Prin	EAH MAE'S. COLES nted Name of Chief Accountable accounting Division/Unit	1			7904,3	190 -