



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	KENNY ROGER'S ROASTERS - KATIPUNAN	PO No.	2021-12-0076
Address	10th flr. Lepanto Bldg. 8747 Paseo de Roxas Ave., Makati City	Date	December 7, 2021
Tel. No.	8893- 6067	PhilGEPS No.	201212752651184699306
TIN		Mode of Procurement	NP-SVP

Gentlemen:

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

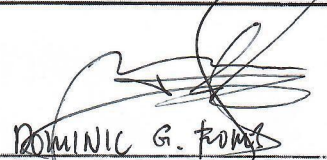
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	December 9, 2021
Date of Delivery	December 9, 2021	Payment Term	within 15-30 days upon complete submission of supporting documents.

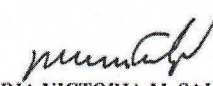
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1		Packed Meals for the CO Officials and Employees reporting to the office on December 9, 2021 during the CO Thanksgiving Year-End Program		375.00	93,750.00
	pax	<i>Brunch</i> 3 viands (meat, Fish and vegetable) with rice 1 dessert 1 drink	250		
	pax	<i>Snack</i> 1-2 local/native delicacies 1 drink	250		
Taste test on December 6, 2021, 10:00am Separate pack from brunch and snacks Schedule of delivery: December 9, 2021 (Thursday), 10:00am Place of delivery: CSC Central Office, Batasan Hills, Quezon City xxx-Nothing Follows-xxx PR No. 2021-11-0449 (OHRMD)					

Total Amount in Words	<i>Ninety Three Thousand Seven Hundred Fifty Pesos Only</i>	P93,750.00
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At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes 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
DOMINIC G. ROMO
 Date
 December 9, 2021

Very truly yours,

MARIA VICTORIA M. SALAZAR
 Signature over Printed Name of Authorized Official
Acting Director IV, OFAM
 Designation

Fund Cluster	<u>General Fund</u>	ORS/BURS No.	
Funds Available	<u>0 2128 9</u>	Date of the ORS/BURS:	
		Amount	<u>P93,750.00</u>