



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

| | | | |
|----------|-------------------------------------------------------------------------|---------------------|------------------------------|
| Supplier | FLORABEL GROUP OF RESTAURANTS | PO No. | 2023-03-0013 |
| Address | Unit L1-127 Estancia Mall, Capitol Commons, Barangay Oranbo, Pasig City | Date | March 7, 2023 |
| Tel. No. | 667-3220 / 638-7527 | PhilGEPS No. | 298299 |
| TIN | 008-862-537-000 | Mode of Procurement | NP - Small Value Procurement |

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 | FOB Destination |
| Date of Delivery | March 8, 2023 | Payment Term | within 15-30 days upon complete submission of supporting documents. |

| Stock / Property No. | Unit | Description | Quantity | Unit Amount | Amount |
|----------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|------------|
| 1 | pax | Meals and Snacks for the Awardees and Guest for the 2022 Search for Outstanding Government Workers awarding rites to be held at the Rizal Hall, Malacañang Palace Date of Event: March 8, 2023 Important: Must be included in the list of Office of the President Accredited Suppliers Payment is on a send bill arrangement Number of Attendees are subject to change prior to the event xxxx-Nothing Follows-xxx PR No. 2023-03-0271 (PAIO-PASPD) BAC Resolution/AOQ No. 2023-028 NP-SVP | 350 | 2,000.00 | 700,000.00 |

| | | |
|-----------------------|------------------------------------------|--------------------|
| Total Amount in Words | <i>Seven Hundred Thousand Pesos Only</i> | ₱700,000.00 |
|-----------------------|------------------------------------------|--------------------|

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: | | Very truly yours, | |
| | SHEILA RIVERA | | ATTY. KARLO A. B. NOGRALES |
| | Signature Over Printed Name of Supplier | | Signature Over Printed Name of Authorized Official |
| | MARCH 7, 2023 | | Chairperson |
| | Date | | Designation |

| | | | |
|-----------------|--------------------------------------------------------------------------------------|-----------------------|--------------------|
| Fund Cluster | _____ | ORS/BURS No. | _____ |
| Funds Available | | Date of the ORS/BURS: | _____ |
| | | Amount | ₱700,000.00 |
| | ESCARLET G. CONDE | | |
| | Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | |