



**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	CCME HOMEMADE FOOD STUFF CO.	PO No.	2023-07-0070
Address	111 Sgt. Dr. Lazcano St., Quezon City	Date	July 20, 2023
Tel. No.	8926-6029	PhilGEPS No.	2019-275747
TIN	204	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

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

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1		<b>Catering Service for the Executive Conference Meeting on 20-21 July 2023</b> No. of pax: 110 pax Venue: Resource Center Building at Civil Service Commission, Central Office			
	pax	<b>DAY 1 - Lunch (Preferred Menu):</b> Two (2) Lechon Paella Chicken Relyeno Kare-Kare Relyenong Bangus Beef Morcon Fruit Salad	110		63,270.00
	pax	<b>DAY 1 - Dinner (Preferred Menu):</b> Baked Macaroni Chicken Barbeque Embutido Grande Potato Salad	110		33,350.00
	pax	<b>DAY 2 - Lunch (Preferred Menu): (No rice)</b> Steamed Prawn and Crabs Chicken Relyeno Beef Roast Slices Chicken Pastel American Ham Young Corn, Quail Eggs, Green Peas with Shrimp Chicken Potato Salad Fruit Salad	110		56,280.00
	pax	<b>DAY 2 - Dinner (Preferred Menu):</b> Inihaw na Baboy Adobong Sugpo Pancit Palabok Beef Caldereta Fresh Lumpiang Ubod Fruit Salad	110		15,775.00
	lot	<b>Catering Service for 110 pax</b> Minimum Requirement: Waiters/Waitresses in uniform Buffet Table set-up with Chafing Dishes Tables and Chairs with Linens Complete Dinnerware	1		30,000.00
Total Amount in Words		One Hundred Ninety Eight Thousand Six Hundred Seventy Five Pesos Only			<b>198,675.00</b>

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:	 <b>Anabel S. Sadama</b> Signature Over Printed Name of Supplier July 20, 2023 Date	Very truly yours	 <b>ATTY. KARLO A. B. NOGRALES</b> Signature over Printed Name of Authorized Official <b>Chairperson</b> Designation
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Fund Cluster	_____	ORS/BURS No.	_____
Funds Available	_____	Date of the ORS/BURS:	_____
	 <b>ESCARLET G. CONDE</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount	<b>₱198,675.00</b>