



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-PMD-01

Revision No.

0

Effectivity Date

2019.08.15

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Supplier	MAC Kusina De Café	P.O. No.	CMS-PO-20-096
Address	Stall #6 Soldiers Mall, Camp Gen. Emilio Aguinaldo, Quezon City	Date	April 16, 2020
E-mail Address	kusinelcafe@gmail.com	Mode of Procurement	Emergency Procurement
Tel. No.	0945 8439198	TIN	410-459-079-000

Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	OCD-Admin Building, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Three (3) working days upon receipt of Purchase Order		
		Payment Term:	Send Bill Arrangement / Progressive Billing		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		Supply and Delivery of Meals for the NDRRMC/OCD Skeletal Personnel and Duty Personnel			
		Breakfast	250	80.00	₱580,000.00
		Lunch		190.00	₱1,377,500.00
		PM Snack		80.00	₱580,000.00
		Dinner		190.00	₱1,377,500.00
		Packed 17 April to 15 May 2020 (29 days) Delivery Period: Three (3) working days upon receipt of the Purchase Order (PO) Delivery Time: Breakfast: 7:00 AM Lunch: 11:00 AM PM Snack: 2:30 PM Dinner: 6:00 PM Delivery Area: OCD-Admin Building Camp General Emilio Aguinaldo, Quezon City Chargeable against the OCD QRF 2020 xxx nothing follows xxx			
			TOTAL COST		₱3,915,000.00

Total Amount in Words): **Three Million Nine Hundred Fifteen Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme:

Signature over printed name of Supplier
 4/16/20
 Date

Very truly yours,

USEC RICARDO B. JALAD
 Administrator

Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
Amount :

02-01101-2020-04-0038
 ₱ 3,915,000.00