



OFFICE OF CIVIL DEFENSE		Document Code	QF-PMD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.15
		Page No.	1 of 1
Supplier	MAC Kusina De Café	P.O. No.	CMS-PO-20-125
Address	Stall #6 Soldiers Mall, Camp Gen. Emilio Aguinaldo, Quezon City	Date	May 15, 2020
E-mail Address	kusinadelcafe@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 NDRRMC Warehouse Augmentation, OCD Skeletal and Duty Personnel							
		Meals Arrangement							
		No. of Pax	Meal / Snack	Serving Arrangement	Inclusive Date	Menu			
	pax	400	Breakfast	packed	May 15 to 31 May 2020	TBD	6,400	80.00	512,000.00
	pax		Lunch			Two (2) viands (choice of chicken, seafood, pork, beef, vegetables) with dessert and one beverage	6,400	190.00	1,216,000.00
	pax		PM Snacks			TBD	6,400	80.00	512,000.00
	pax		Dinner			Two (2) viands (choice of chicken, seafood, pork, beef, vegetables) with dessert and one beverage	6,400	190.00	1,216,000.00
		Delivery Period: Three (3) working days upon receipt of Purchase Order Delivery Time: Breakfast: 7:00am Lunch: 11:00am PM Snacks: 02:30pm Dinner: 6:00pm Delivery Site: OCD - Admin. Building, Camp General Emilio Aguinaldo, Quezon City Payment Term: Send Bill Arrangement / Progressive Billing Chargeable against the OCD QRF 2020							
TOTAL COST							₱3,456,000.00		

(Total Amount in Words): Three Million Four Hundred Fifty Six Thousand 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:

MARIFE A. CASTRODES

Signature over printed name of Supplier

05/15/2020

Date

Very truly yours,

Usec Ricardo B Jalad
 USEC RICARDO B JALAD
 Administrator

Funds Available:

Lalain Necesario Barroga
 LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :

Amount :

02-101061-2020-05-0074 (XRF)
 ₱3,456,000.00