



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

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0

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Supplier	MAC Kusina De Café	P.O. No.	CMS-PO-20-159
Address	Stall #6 Soldiers Mall, Camp Gen. Emilio Aguinaldo, Quezon City	Date	May 29, 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		
	Packed	01 to 30 June 2020 (30 days)	Breakfast	Tocino, Tapa, Longganisa, Fish with one egg and one beverage	300	80.00	₱720,000.00
Lunch			Two (2) viands (choice of chicken, seafood, pork, beef, vegetables) with dessert and one beverage	300	190.00	₱1,710,000.00	
PM Snack			Pasta, Noodle, Bread or Sandwich with one beverage	300	80.00	₱720,000.00	
Dinner			Two (2) viands (choice of chicken, seafood, pork, beef, vegetables) with dessert and one beverage	150	190.00	₱855,000.00	
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						₱4,005,000.00	

(Total Amount in Words): Four Million Five 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. CASTIDADES
Signature over printed name of Supplier
JUNE 01, 2020
Date

Very truly yours,
Usec Ricardo B. Jalad
Administrator

Funds Available: LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No. : 02-10|101-2020-016-0207
Amount : ₱4,005,000.00