

	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	<h1 style="text-align: center;">Purchase Order</h1>	Effectivity Date	2019.08.16
Page No.		1 of 1	
Supplier	Titanium Corporation - My Place Residence Hall	P.O. No.	CMS-PO-20-219
Address	22 Fabian Dela Rosa St., Loyola Heights, Quezon City	Date	
E-mail Address	airah_t@legendvillas.com.ph	Mode of Procurement	Section 53.2 (Emergency Procurement)
Tel. No.	34330667/09178914667	TIN	000-826-366-005

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

Location of Service:	Delivery Term:	03-16 August 2020 and 24 August 2020 - 06 September 2020
	Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT																																				
	Lot	Provision of Accomodation and Meals for the Outgoing Emergency Medical Team (EMT) Personnel designated for COVID-19 Quarantine Facility at World Trade Center (WTC) Room Type: Twin/Queen Rooms (1 occupant per room) Location: Within Metro Manila Area Date: 03 August 2020 - 16 August 2020 (13 nights) Date: 24 August 2020 - 06 September 2020 (13 nights) Room requirements: <table border="1" style="width: 100%;"> <thead> <tr> <th>No. of Pax</th> <th>Room Requirement</th> <th>No. of Rooms</th> <th>Check-in date/time</th> <th>Check-Out date/time</th> <th>No. of Nights</th> </tr> </thead> <tbody> <tr> <td>35</td> <td>Twin Rooms (1 Occupant)</td> <td>35</td> <td>03 August 2020, 2PM</td> <td>16 August 2020, 12NN</td> <td>13</td> </tr> <tr> <td>34</td> <td>Twin Rooms (1 Occupant)</td> <td>34</td> <td>24 August 2020 2PM</td> <td>06 September 2020 12NN</td> <td>13</td> </tr> </tbody> </table> Meals requirement: <table border="1" style="width: 100%;"> <thead> <tr> <th>No. of Pax</th> <th>Meals</th> <th>Serving Arrangement</th> <th>Inclusive Dates</th> <th>Menu</th> </tr> </thead> <tbody> <tr> <td rowspan="3">35</td> <td>Breakfast</td> <td rowspan="3">Full Board Meals</td> <td rowspan="3">03 August 2020 - 16 August 2020</td> <td rowspan="6">Rice, 2 Viands (Meat and Vegetable), fruit/dessert, and bottled water/soda</td> </tr> <tr> <td>Lunch</td> </tr> <tr> <td>Dinner</td> </tr> <tr> <td rowspan="3">34</td> <td>Breakfast</td> <td rowspan="3">Full Board Meals</td> <td rowspan="3">24 August 2020 - 06 September 2020</td> </tr> <tr> <td>Lunch</td> </tr> <tr> <td>Dinner</td> </tr> </tbody> </table> Other Reuirements: -Flexible in room accomodation -With rooms daily cleaned and sanitized -With regular change of beddings -With WiFi, Air-conditioning, Cable TV, In-Room Safe, 1 Towel, Soap and Shampoo -With hygiene kit and sanitation kit. -With bottled water -With basic toiletries -Price includes meals and accommodation -Price inclusive of VAT Other Terms: Mode of payment: Progress Billing Fund Source: Chargeable against the OCD QRF 2020 ***Nothing Follows***	No. of Pax	Room Requirement	No. of Rooms	Check-in date/time	Check-Out date/time	No. of Nights	35	Twin Rooms (1 Occupant)	35	03 August 2020, 2PM	16 August 2020, 12NN	13	34	Twin Rooms (1 Occupant)	34	24 August 2020 2PM	06 September 2020 12NN	13	No. of Pax	Meals	Serving Arrangement	Inclusive Dates	Menu	35	Breakfast	Full Board Meals	03 August 2020 - 16 August 2020	Rice, 2 Viands (Meat and Vegetable), fruit/dessert, and bottled water/soda	Lunch	Dinner	34	Breakfast	Full Board Meals	24 August 2020 - 06 September 2020	Lunch	Dinner			
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TOTAL COST					₱1,973,400.00																																				

(Total Amount in Words): **One Million Nine Hundred Seventy-Three Thousand Four Hundred 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: *AIRAH JANE TUASON*
 Signature over printed name of Supplier
31 July 2020
 Date

Very truly yours,

USEC RICARDO B. JALAD
 Administrator

Funds Available: **LALAIN NECESARIO BARROGA**
 Chief, Accounting Section

OBR No.: 02-101101-1020-00-0223
₱1,973,400.00

