



OFFICE OF CIVIL DEFENSE

Doc. Code

QF-IPD-01

Quality Form

Revision No.

0

Effectivity Date

2019.08.16

Purchase Order

Page No.

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Supplier	5 J&C Place and Catering Services	P.O. No.	CMS-PO-20-047
Address	54 Champaca cor. Sampaguita St. Lopezville Subd., Mayamot Antipolo City	Date	10 February 2020
E-mail Address	iosefina.magatas@gmail.com	Mode of Procurement	53.9 (Small Value Procurement)
Tel. No.	208-5230 / 646-1720 / 0917-519-8532 / 0917-332-6315	TIN	904-264-974-000

Gentlemen:

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

Location of Service:	DND Training Center, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	11 Feb 2020 and 18 Feb 2020
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT															
1	pax	Provision of Meals / Catering Services for the conduct of Peace and Security Orientation Program for OCD Employees Name of Event: Peace and Security Orientation Program for OCD Location: DND Training Center Date of Event: February 11 and 18, 2020 Delivery Date/s and Time/s: February 11 and 18, 2020 10:00 AM (Snacks) Delivery Site/s: DND Training Center																		
		<table border="1"> <thead> <tr> <th>Meals / Snacks</th> <th>Serving Arrangement</th> <th>Inclusive Date</th> <th>Menu</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>AM Snacks</td> <td>Packed</td> <td>11 Feb 2020</td> <td>Choice of Pasta, noodles with one bottled drink</td> <td>Participants / Speakers</td> </tr> <tr> <td>AM Snacks</td> <td>Packed</td> <td>18 Feb 2020</td> <td>Choice of Pasta, noodles with one bottled drink</td> <td>Participants / Speakers</td> </tr> </tbody> </table>	Meals / Snacks	Serving Arrangement	Inclusive Date	Menu	Remarks	AM Snacks	Packed	11 Feb 2020	Choice of Pasta, noodles with one bottled drink	Participants / Speakers	AM Snacks	Packed	18 Feb 2020	Choice of Pasta, noodles with one bottled drink	Participants / Speakers	175	93.00	16,275.00
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			175	93.00	16,275.00															
Other requirements: (as applicable) Use clean, biodegradable, environment friendly and/or reusable containers, spoon or fork for packed meals and snacks Payment: Must accept Send Bill Policy as payment for services *** nothing follows ***																				
TOTAL COST					₱32,550.00															

(Total Amount in Words): THIRTY TWO THOUSAND FIVE HUNDRED FIFTY 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:

IOSEFINA P. MAGATAS
 Signature over printed name of Supplier
 Feb. 10, 2020
 Date

Very truly yours,

USEC RICARDO B. JALAD
 Administrator



Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :

Amount :

02-101101-2020-02-0095
 2/10/2020