

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE

Agency / Procuring Entity

Supplier	5 J & C PLACE AND CATERING SERVICES 54, Champaca Cor. Sampaguita St, Lopezville Subd. Mayamot Antipolo City	P.O. No.	: CMS-PO-2019-087
E-mail Address	: josefina.magatas@gmail.com	Date	: 13 June, 2019
Telephone No.	: 646-1720 / 208-5230 / 0917-5198532	Mode of Procurement	: Sec. 53.9 (Small Value Procurement)
TIN	: 904-264-974-000		

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


Location of Service: 3F New NDRRMC Building, Camp Emilio Aguinaldo, Quezon City	Delivery Term: June 14, 2019
	Payment Term: 30 Working Days

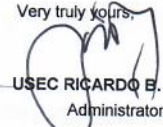
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Provision of catering services (Lunch and PM snacks) for the Technical Management Group (TMG) Meeting in preparation for the NDRRMC Full Council Meeting to be held on 14 June 2019, 10:00 AM to 3:00 PM at 3F New NDRRMC Building, Camp General Aguinaldo, Quezon City Meals Requirements: • Lunch (Choice of beef, pork or chicken; fish; vegetables; and dessert with rice, beverage and bottled water) • PM Snacks (Pasta or Pastries and beverage) **all meals must be individually packed **Free flowing coffee Terms and Condition: • All quoted prices are inclusive of applicable taxes, duties and all other services • Send Bill Policy <p style="text-align: center;">*** nothing follows ***</p>	50	385.00	19,250.00
				TOTAL COST	P 19,250.00

(Total Amount in Words): NINETEEN THOUSAND TWO 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:


 Ms. JOSEFINA P. MAGATAS
 Signature/over printed name of Supplier
 6/12/19
 Date


 USEC RICARDO E. JALAD
 Administrator

Funds Available: LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 02-10101-2019-011-0357
 Amount : Php 19,250.00

