



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	AFP Commissioned Officers Country	P.O. No.	CMS-PO-19-155
Address	Camp General Emilio Aguinaldo, Quezon City	Date	6-Aug-19
E-mail Address	afpcocghq@gmail.com	Mode of Procurement	Sec. 53.9 (Small Value Procurement)
Tel. No.	0915 240 9611	TIN	211-557-000

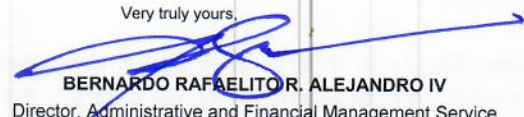
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Within Camp Aguinaldo	Delivery Term:	6-Aug-19		
		Payment Term:	30 Working Days		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		Provision of Meals for Emergency NDRRMC Full Council Meeting regarding the Declaration of National Dengue Epidemic			
	pax	VIPs and Participants Meal / Snack: PM Snacks Serving Arrangement: Plated	120		41,209.79
	pax	VIPs Meal / Snack: Lunch Serving Arrangement: Plated	45		
		Other Requirements: (as applicable) <ul style="list-style-type: none"> • Free flowing coffee • Catering service with enough number of waiters/servers • Use clean, biodegradable, environment friendly and/or reusable containers for the packed meals and snacks • Inclusive of buffet table set-up, table arrangement including chairs and skittings as required by the end-user • Flexible dietary requirements Must accept SEND BILL policy as payment for services *** nothing follows ***			
TOTAL COST					₱41,209.79

(Total Amount in Words): **FORTY ONE THOUSAND TWO HUNDRED NINE AND 79/100 PESOS**

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: *Claire Joy S.A. Magtalas*
 Signature over printed name of Supplier
August 06, 2019
 Date

Very truly yours,

BERNARDO RAFAELITO R. ALEJANDRO IV
 Director, Administrative and Financial Management Service

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

OBR No. : 02-10NDI-2019-09-0070
 Amount : ₱ 41,209.79