



Republic of the Philippines
DEPARTMENT OF NATIONAL DEFENSE
OFFICE OF CIVIL DEFENSE VII

Labrador Bldg., N. Bacalso Ave., Sambag 1, Cebu City
 Tel. Nos. (032) 410-6451, 410-6452, 253-8730

PURCHASE ORDER

OFFICE OF CIVIL DEFENSE RO VII

Entity Name

Supplier: MIGGAB EATERY Address: 712 A Tres de Abril, Labangon Cebu City TIN: 726-591-259-000	P.O. No: 2021-02-019 Date: 03/10/2021 Mode of Procurement: 53.2
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Mactan-Cebu International Airport, Lapu-Lapu City Date of Delivery : March 15, 2021 to April 13, 2021	Delivery Term : _____ Payment Term : 15 days from received of SOA
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Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	Pax	<p>Provision of Meals and snacks for Repatriation Team during the arrival of Returning Overseas Filipinos at Mactan-Cebu International Airport (MCIA), Lapu-Lapu City, Cebu. (March 15-April 13, 2021)</p> <p>AGREEMENT as follows:</p> <ol style="list-style-type: none"> MIGGAB EATERY shall provide OFFICE OF CIVIL DEFENSE REGIONAL OFFICE VII the Meal (Diner) and PM snacks for: Event Name: Repatriation Team during the arrival of Returning Overseas Filipinos at Mactan-Cebu International Airport (MCIA), Lapu-Lapu City, Cebu. Event Date & Location: March 15, 2021 to April 13, 2021 (30 days) at Terminal 1 & Terminal 2, Mactan-Cebu International Airport, Lapu-Lapu City, Cebu Meal and snacks must be packed in reusable container with fork and spoon good for 55 persons. Serving Time: 4:00 PM – 5:00 PM Catering/Supplier must be able to adjust to the abrupt changes in the number of persons/pax needed for the event. Use clean, biodegradable, environment friendly and/ or reusable containers Flexible with dietary requirements 	55pax/ 30 days	200.00	330,000.00

PAID

QRF

CHECK # 03834355
 DATE _____

	<p>9. Meals must be balanced with a variety of fish, vegetables, pork, chicken, beef, and dietary flexibility for participants with allergy and non-pork eaters.</p> <p>10. The payment due to the MIGGAB EATERY shall be paid by the Agency within fifteen (15) days after the receipt of the submitted billing statement/ statement of account;</p> <p>11. MIGGAB EATERY agreed a Send Bill Policy in the payment of services.</p> <p>12. Both parties shall not be liable for failure to comply with this agreement due to force majeure including but not limited to labor disputes, natural disaster, or other causes beyond the control of both parties.</p>			
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(Total Amount in Words): Three Hundred Thirty Thousand Pesos Only **330,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Handwritten Signature]

MIGGAB EATERY
Signature over Printed Name of Supplier

March 10, 2021
Date

Very truly yours,

[Handwritten Signature]

DIR. MARLOU L. SALAZAR
Signature over Printed Name of Authorized Official

Regional Director, OCD7
Designation

Fund Cluster : _____
Fund Available: _____

[Handwritten Signature]

DIANE M. TRUZ
Signature over Printed Name of Special Disbursing Officer

ORS/BURS No. : _____
Date of the ORS/BURS : _____
Amount : _____

ORF

PAID

CHECK # 03834355
DATE _____