



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.	2 of 2
Supplier	Roxaco Asia Hospitality Corporation (Go Hotels Ermita)	P.O. No.	CMS-PO-0221-045
Address	#1430 A. Mabini St. Brgy. 668 Zone 072 Ermita Manila	Date	23-Feb-21
E-mail Address	a.estores@roxacoasiahospitality.com	Mode of Procurement	Emergency Procurement
		TIN	007-937-565-000

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

Location of Service:	Within Ermita/Malate area	Delivery Term:	28 February to 31 May 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		<p>Other Requirements</p> <ul style="list-style-type: none"> The hotel shall also provide a mid-size function room, with tables, chairs whiteboard, whiteboard markers and LCD projector and screen, which will serve as a Command Post or Meeting Area. The venue will also house the equipment and supplies needed by the staff. Free secured parking slots equivalent to at least 10% of the number of rooms. The Procuring Entity reserves the right to reduce the scope e.g. number of rooms or meals, in case the need for such is reduced. The Procuring Entity reserves the right to terminate the contract in case of poor performance, or in the event that the need for such service becomes unnecessary. Send bill policy applies every last day of the month. Quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services. <p style="text-align: center;">Page 2 of 2 ***NOTHING FOLLOWS***</p>			
			TOTAL COST		P6,975,000.00


(Total Amount in Words): **SIX MILLION NINE HUNDRED SEVENTY FIVE THOUSAND 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: 
 Signature over printed name of Supplier
 Date: Feb. 24, 2021

Very truly yours,

USEC RICARDO B. JALAD
 Administrator

Funds Available: 
LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No.: 02-0221-2021-02-0070
 Amount: 6,975,000.00

