



<b>OFFICE OF CIVIL DEFENSE</b>		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	Housing Affairs Office (Transient Officers Quarters)	P.O. No.	CMS-PO-0221-032
Address	Camp General Emilio Aguinaldo, Quezon City	Date	11 February 2021
E-mail Address	9162125726	Mode of Procurement	Emergency Cases
		TIN	

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

Location of Service:	Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	15 February to 31 March 2021
		Payment Term:	Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT												
I	pax	<p>Provision of Accommodation for OCD OpCen Duty Personnel and OCD Skeletal Workforce</p> <p>Room Type: Triple Sharing Location: Within Camp General Emilio Aguinaldo, Quezon City Date: 15 February to 31 March 2021 (45 Nights)</p> <p>Room Requirements:</p> <table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Room Requirement</th> <th>No. of Rooms</th> <th>Check-in Date/Time</th> <th>Check-out Date/Time</th> <th>No. of Nights</th> </tr> </thead> <tbody> <tr> <td>27</td> <td>Triple Sharing (Separate Beds)</td> <td>9</td> <td>15-Feb-21</td> <td>31-Mar-21</td> <td>45</td> </tr> </tbody> </table> <p>Other Requirements:</p> <ul style="list-style-type: none"> <li>- Location easily accessible</li> <li>- Flexible in room accommodation</li> <li>- With rooms daily/weekly cleaned and sanitized</li> <li>- With regular change of beddings</li> <li>- With Air-conditioning, Cabinet</li> <li>- With basic toiletries</li> <li>- All contracts are subject for extension or renewal upon the discretion of the HOPE</li> <li>- Price inclusive of VAT</li> <li>- Payment should be based on actual occupancy</li> </ul> <p>Terms and Conditions:</p> <ul style="list-style-type: none"> <li>- Mode of Payment: Progress Billing</li> <li>- Chargeable against Continuing Appropriations for CY 2020</li> </ul> <p style="text-align: center;">*** nothing follows ***</p>	No. of Pax	Room Requirement	No. of Rooms	Check-in Date/Time	Check-out Date/Time	No. of Nights	27	Triple Sharing (Separate Beds)	9	15-Feb-21	31-Mar-21	45	405	750.00	303,750.00
No. of Pax	Room Requirement	No. of Rooms	Check-in Date/Time	Check-out Date/Time	No. of Nights												
27	Triple Sharing (Separate Beds)	9	15-Feb-21	31-Mar-21	45												
				<b>TOTAL COST</b>	<b>₱303,750.00</b>												

(Total Amount in Words): THREE HUNDRED THREE THOUSAND SEVEN 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:  Signature over printed name of Supplier Date: 11 February 2021	Very truly yours,  <b>USEC RICARDO B JALAD</b> Administrator
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Funds Available:	LALAIN NESESARIO BARROGA Chief, Accounting Section	OBR No.:	02-102701-2 021-02-0009
		Amount:	₱303,750.00

