



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 Transient Enlisted Quarters (AFPTEQ)	P.O. No.	CMS-PO-0221-029
Address	Camp General Emilio Aguinaldo, Quezon City	Date	11 February 2021
E-mail Address		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:	14 February to 31 May 2021
		Payment Term:	Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT												
I	pax	<p>Provision of Accommodation Services for PCG Personnel Deployed in OCD Operations Center for COVID-19 Operations (14 February 2021 to 31 May 2021)</p> <p>Room Type: Standard or Transient Location: Within five (5) kilometers of OCD Central Office Date: 14 February to 31 May 2021 (107 Nights)</p> <p>Room Requirements:</p> <table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Room Requirements</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>16</td> <td>Quadruple</td> <td>4</td> <td>14-Feb-21</td> <td>31-May-21</td> <td>107</td> </tr> </tbody> </table> <p>Other Requirements:</p> <ul style="list-style-type: none"> - Must provide room accommodation for 16 persons - Must satisfy the requirements for security - All quoted price are inclusive of applicable taxes, duties and all other services - Any additional charges shall be subject to notice and prior approval of OCD - Service provider shall be able to adjust to abrupt change in number of rooms if needed - Rooms and other facilities must be sanitized daily - All contracts are subject for renewal upon the discretion of the Procuring Entity (PE) - Chargeable against unprogrammed appropriations (Bayanihan Act 2) - Send bill policy applies every 15th and last day of the month - Quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services <p>Terms and Conditions:</p> <ul style="list-style-type: none"> - Mode of Payment: Progress Billing - Chargeable against Bayanihan Act 2 <p style="text-align: center;">*** nothing follows ***</p>	No. of Pax	Room Requirements	No. of Rooms	Check-in Date/Time	Check-out Date/Time	No. of Nights	16	Quadruple	4	14-Feb-21	31-May-21	107	1,712	75.00	128,400.00
No. of Pax	Room Requirements	No. of Rooms	Check-in Date/Time	Check-out Date/Time	No. of Nights												
16	Quadruple	4	14-Feb-21	31-May-21	107												
TOTAL COST					P128,400.00												

(Total Amount in Words): **ONE HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED 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: **EDWIN H PULIG PA**
 Signature over printed name of Supplier
 Date: **11 FEB 21**

Very truly yours,

USEC RICARDO B JALAD
 Administrator

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

OBR No.: 02102101-2021-03-0014
 Amount: 128,400.00

