



Republic of the Philippines

**DEPARTMENT OF NATIONAL DEFENSE****OFFICE OF CIVIL DEFENSE VII**

GCCC, BGen Benito N. Ebuena Airbase, Sangi Road, Lapu-Lapu City, Cebu

Tel. Nos. (032) 410-6451, 410-6452, 236-0473

**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: 2021-08-012 Date: 09/31/2021 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 : Benedict Ventures Inc. Warehouse, Hernan Cortes St., Mandaue City, Cebu Date of Delivery : September 06-08, 2021 & September 13-14, 2021	Delivery Term : _____ Payment Term : 15 days from received of SOA
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Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Provision of meal and snacks for the Hauling and Distribution of COVID-19 Personal Protective Equipment's (PPEs) for Cebu Provincial Health Office, DOH retained Hospitals and Isolation Facilities.			
	Pax	<b>September 06-08, 2021</b>	30	300.00	27,000.00
	Pax	<b>September 13-14, 2021.</b>	40	300.00	24,000.00
		<p><b>AGREEMENT as follows:</b></p> <ol style="list-style-type: none"> <li><b>MIGGAB EATERY</b> shall provide <b>OFFICE OF CIVIL DEFENSE REGIONAL OFFICE VII</b> the Packed Meals (<b>Lunch, AM &amp; PM Snacks</b>) for:</li> <li><b>Activity Name:</b> Hauling and Distribution of COVID-19 Personal Protective Equipment's (PPEs) for Cebu Provincial Health Office, DOH retained Hospitals and Isolation Facilities.</li> <li><b>Event Location:</b> Benedict Ventures Inc. Warehouse, Hernan Cortes St., Mandaue City Cebu</li> <li>Meal and snacks must be packed in reusable container with fork and spoon.</li> <li><b>Delivery Time &amp; Date:</b> <p><b>Event Date:</b> September 06-08, 2021 <b>Number of Person:</b> 30 pax</p> <p><b>Event Date:</b> September 13-14, 2021 <b>Number of Person:</b> 40 pax</p> <p><b>Serving Time:</b> Breakfast @ 9:00 AM</p> </li> </ol>			



Lunch @ 11:30 AM

Dinner @ 3:00 PM


6. Catering/Supplier must be able to adjust to the abrupt changes in the number of persons/pax needed for the event.
7. Use clean, biodegradable, environment friendly and/ or reusable containers
8. Flexible with dietary requirements
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.
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;
11. **MIGGAB EATERY** agreed a Send Bill Policy in the payment of services.
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.

**(Total Amount in Words): Fifty-One Thousand Pesos Only**

**51,000.00**

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:

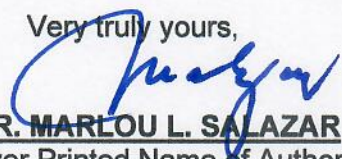
  
Mr. Cleo B. Baring  
**MIGGAB EATERY**

Signature over Printed Name of Supplier

9/21/2021

Date

Very truly yours,

  
**DIR. MARLOU L. SALAZAR**

Signature over Printed Name of Authorized Official

Regional Director, OCD7  
Designation

Fund Cluster : \_\_\_\_\_

Fund Available: \_\_\_\_\_

  
**DIANE M. TRUZ**

Signature over Printed Name of Special Disbursing Officer

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS : \_\_\_\_\_

Amount : \_\_\_\_\_