



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

GCCC, BGen Benito N Ebuena Airbase, Sangi Road, Brgy. Pajo, Lapu-Lapu City, Cebu
 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: 2021-04-006 Date: 04/29/2021 Mode of Procurement: <u>53.2</u>
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Gentlemen:

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

Place of Delivery : Narra Conference Hall, DOH Region Office 7 Date of Delivery : May 3,5,7,10,12,14,17,19,21,24,26,28,31, 2021 (13 Days)	Delivery Term : _____ Payment Term : 15 days from received of SOA
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Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	Pax	Provision of packed meal and snacks for the duty personnel of Joint Coordinating Center - Emergency Operation Center (JCC-EOC) of IATGMEID7 and RDRRMC/RTF7 re COVID-19 for the month of May 2021. AGREEMENT WITNESSETH as follows: <ol style="list-style-type: none"> 1. MIGGAB EATERY shall provide OFFICE OF CIVIL DEFENSE REGIONAL OFFICE VII the Meal and Snacks (Lunch, AM & PM Snacks) for: 2. Event Name: Joint IATGMEID7 and RDRRMC/RTF7 re COVID-19 for the month of May 2021 3. Event Date & Location: May 3,5,7,10,12,14,17,19,21,24,26,28,31,2021 (13 Days) 4. 12 persons x 250.00 per pax / 13 days 5. Meal and snacks must be packed in reusable container with fork and spoon. 6. Delivery Time: Breakfast: 9:00AM Lunch: 11:30 AM Dinner: 3:00PM 7. Catering/Supplier must be able to adjust to the abrupt changes in the number of persons/pax 	12 For 13 days	250	39,000.00

needed for the event.

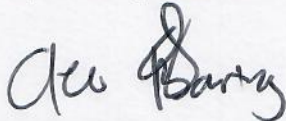
8. Use clean, biodegradable, environment friendly and/ or reusable containers
9. Flexible with dietary requirements
10. Meals must be balanced with a variety of fish, vegetables, pork, chicken, beef, and dietary flexibility for participants with allergy and non-pork eaters.
11. The payment due to the **MIGGAB EATERY** shall be paid by the Agency within fifteen (15) days after the receipt of the submitted billing statement/ statement of account;
12. **MIGGAB EATERY** agreed a Send Bill Policy in the payment of services.
13. 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): **Thirty-Nine Thousand Pesos Only**

39,000.00

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:

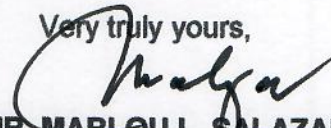


MIGGAB EATERY

Signature over Printed Name of Supplier

April 29, 2021
Date

Very truly yours,



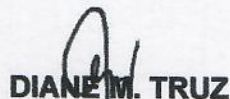
DIR. MARLOU L. SALAZAR

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 : _____