



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: 2021-05-006 Date: 05/11/2021 Mode of Procurement: 53.2			
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 : May 14, 15, 18, 19, 20 & 21, 2021		Delivery Term : _____ Payment Term : 15 days from received of SOA			
Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	Pax	Provision of meal and snacks for the hauling and distribution of PPEs sets to retained hospitals and regional health facilities of DOH as well as private hospitals for COVID-19 response and vaccination programs in Central Visayas. AGREEMENT as follows: 1. MIGGAB EATERY shall provide OFFICE OF CIVIL DEFENSE REGIONAL OFFICE VII the Meals (Lunch, Am & PM Snacks) for: 2. 60 persons x 400.00 per pax 3. Activity Name: Hauling and distribution of PPEs sets to retained hospitals and regional health facilities of DOH as well as private hospitals for COVID-19 response and vaccination programs in Central Visayas. 4. Event Date & Location: May 14, 15, 18, 19, 20 & 21, 2021, Benedict Ventures Inc. Warehouse, Hernan Cortes St., Mandaue City, Cebu. 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	60 pax/ 6 days	400.00	144,000.00

	<p>needed for the event.</p> <p>8. Use clean, biodegradable, environment friendly and/ or reusable containers</p> <p>9. Flexible with dietary requirements</p> <p>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.</p> <p>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;</p> <p>12. MIGGAB EATERY agreed a Send Bill Policy in the payment of services.</p> <p>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.</p>			
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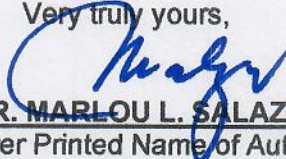
(Total Amount in Words): One Hundred Forty-Four Thousand Pesos Only **144,000.00**

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

5/11/2021
 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 : _____