	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	Villa Salud Catering Services		P.O. No.	CMS-PO-20-268
Address	229 Manuel L. Quezon St., Purok 3 New Lower Bicutan, Taguig City		Date	10 September 2020
E-mail Address	camille.villasalud@gmail.com		Mode of Procurement	53.2 (Emergency Cases)
Tel. No.	88376801 / 0917 559 0131 / 0906 524 0734		TIN	246-253-176-000

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

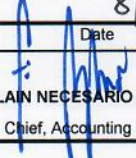
Location of Service:	OCD Admin. Building, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	1 - 30 September 2020
		Payment Term:	Send Bill Policy / Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION					QTY	UNIT COST	AMOUNT
Provision of Meals/Catering Services									
		No. of Pax	Meal/Snack	Serving Arrangement	Inclusive Date	Menu			
	pax	180	Breakfast	Packed	for 30 days (Sept 1-30, 2020)	Choice of One (Tocino, Tapa, Longganisa, Fish) with one egg	180	70	378,000.00
	pax	180	Lunch			Two (2) Viands (choice of chicken, seafood, pork, beef, and vegetables) with dessert and one beverage	180	175	945,000.00
	pax	100	Dinner			Two (2) Viands (choice of chicken, seafood, pork, beef and vegetables) with dessert and beverage	100	170	510,000.00
Delivery Period: September 1-30, 2020 Delivery Time: Breakfast: 07:00am Lunch: 11:00am Dinner: 06:00pm Delivery Area: OCD-Admin. Building, Camp General Emilio Aguinaldo, Quezon City Payment Terms: Send Bill Policy/Progress Billing Chargeability: DRRM Fund for CY 2020 *Must be packed biodegradable food containers that will contain the freshness and will avoid spillage of sauce/soup/oil/etc *Ensure proper handling and delivery to prevent contamination and wreckage of food containers by placing them in food delivery trays *** nothing follows ***							TOTAL COST	₱1,833,000.00	

(Total Amount in Words): **ONE MILLION EIGHT HUNDRED THIRTY THREE THOUSAND 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 8/31/20 Date	Very truly yours,  USEC RICARDO B. JALAD Administrator	 
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Funds Available:	 LALAN NECESARIO BARROGA Chief, Accounting Section	OBR No.:	02-10101-2020-09-0389
		Amount:	1,833,000.00