



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
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Supplier	Villa Salud Catering Services	P.O. No.	CMS-PO-20-269
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:	01 September to 31 October 2020
		Payment Term:	Send Bill Policy / Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION				QTY	UNIT COST	AMOUNT	
		Provision of Packed Meals for the Support Personnel for Hauling and Repacking re: COVID-19 Response (01 September - 31 October 2020)							
		No. of Pax	Meal/Snack	Serving Arrangement	Inclusive Date	Menu			
	pax	300	Breakfast	Packed	01 September to 31 October 2020	Rice, Two (2) Viands (meat and vegetable) fruit/dessert and bottled water	300	95	1,738,500.00
	pax		Lunch			300	152.50	2,790,750.00	
	pax		Dinner			300	152.50	2,790,750.00	
<p>Delivery Period: 01 September to 31 October 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: Progress Billing Chargeability: OCD QRF 2020 Other Terms: *Packaging must ensure quality and freshness of food. *Delivery of foods/meals shall be based on the actual number of haulers as well as for the payment. *Terms of payment shall be based on the actual number of foods/meals delivered within the period (01 September to 31 October 2020) *Changes in the number of food requirements shall be subject to notice and prior approval of the General Services Division (GSD) *All contracts will be subject for renewal upon discretion of the Procuring Entity. *Cost inclusive if Service Charge, Delivery and Transportation Fee.</p> <p style="text-align: center;">*** nothing follows ***</p>									
TOTAL COST									₱7,320,000.00

(Total Amount in Words): **SEVEN MILLION THREE HUNDRED TWENTY 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:		Very truly yours,	
	Signature over printed name of Supplier		USEC RICARDO B. JALAD Administrator
	Date: 8/31/20		

Funds Available:	LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No.:	
		Amount:	