



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

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QF-IPD-01

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0

Effectivity Date

2019.08.16

Page No.

1 of 1

Supplier	Chefs Arcor Foods Corporation (Uncle Cheffy - Super Bagnet)	P.O. No.	CMS-PO-20-221
Address	#55 Russell Street Zone 10 Barangay 76, Pasay City	Date	
E-mail Address	<a href="mailto:larry.cggroup@yahoo.com">larry.cggroup@yahoo.com</a>	Mode of Procurement	Section 53.2 (Emergency Procurement)
Tel. No.	09176343825/09171220228/09263455453	TIN	009-249-627-000

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

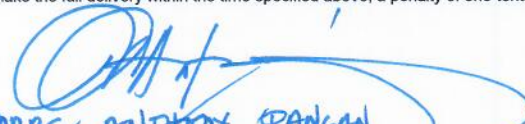
Location of Service:	Mall of Asia Arena, Pasay City	Delivery Term:	1 August 2020 - 31 August 2020
		Payment Term:	Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT																								
	Lot	<p>"Provision of Catering Services for the Duty Personnel in the COVID-19 Testing Facility - Mall of Asia Arena (01 - 31 August 2020)"</p> <p><b>Meals Arrangement</b></p> <table border="1"> <thead> <tr> <th>No. of pax</th> <th>Meal / Snack</th> <th>Serving Arrangement</th> <th>Inclusive Date</th> <th>Menu</th> <th>QTY</th> <th>UNIT COST</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td rowspan="3">312</td> <td>Breakfast</td> <td rowspan="3">Packed</td> <td rowspan="3">01 - 31 August 2020</td> <td rowspan="3">Rice, 2 Viands (Meat and Vegetable), fruit/dessert, and bottled water</td> <td>9,672</td> <td>115.00</td> <td>1,112,280.00</td> </tr> <tr> <td>Lunch</td> <td>9,672</td> <td>115.00</td> <td>1,112,280.00</td> </tr> <tr> <td>Dinner</td> <td>9,672</td> <td>115.00</td> <td>1,112,280.00</td> </tr> </tbody> </table> <p><b>Other Terms:</b></p> <ul style="list-style-type: none"> <li>- Packaging must ensure quality and freshness of food</li> <li>- Delivery of foods/ meals shall be based on the actual number of healthcare workers, security, janitors, and/or electricians as well as for the payment.</li> <li>- Any change in number of food requirements shall be subject to notice and prior approval of the Office of Civil Defense (OCD)</li> <li>- Delivery Time must be 6:00am - 6:30am for breakfast, 11:30am - 12nn for lunch, and 6:00pm- 6:30pm for dinner. Delivery time may be changed according to requirements of the Testing Site</li> <li>- All contracts will be subject for extension or renewal upon discretion of the HOPE.</li> <li>- Prices are inclusive of VAT</li> <li>- Cost Inclusive of Service Charge, Delivery and Transportation Fee.</li> </ul> <p align="center">***Nothing Follows***</p>	No. of pax	Meal / Snack	Serving Arrangement	Inclusive Date	Menu	QTY	UNIT COST	AMOUNT	312	Breakfast	Packed	01 - 31 August 2020	Rice, 2 Viands (Meat and Vegetable), fruit/dessert, and bottled water	9,672	115.00	1,112,280.00	Lunch	9,672	115.00	1,112,280.00	Dinner	9,672	115.00	1,112,280.00			
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			<b>TOTAL COST</b>	<b>₱3,336,840.00</b>																									

(Total Amount in Words): Three Million Three HundredThirty Six Thousand Eight Hundred Forty 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:

  
MARC ANTHONY PANGAN  
 Signature over printed name of Supplier  
 Date: JULY 01, 2020

Very truly yours,

  
 USEC RICARDO B JALAD  
 Administrator

Funds Available:

  
 LALAIN NECESARIO BARROGA  
 Chief, Accounting Section

OBR No. :

Amount :

62-101101-2020-01-0221  
₱ 3,336,840.00

