

	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	Purchase Order	Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Chefs Arcor Foods Corporation (Uncle Cheffy - Super Bagnet)	P.O. No.	CMS-PO-20-222
Address	#55 Russell Street Zone 10 Barangay 76, Pasay City	Date	
E-mail Address	larry.cggroup@yahoo.com	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:	Philippine International Convention Center Vicente Sotto St., Pasay City	Delivery Term:	1 August 2020 - 31 August 2020
		Payment Term:	Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION				QTY	UNIT COST	AMOUNT	
	Lot	"Provision of Catering Services for the Staff and Patients at COVID-19 Quarantine Facility - Philippine International Convention Center (PICC) (01 - 31 August 2020)" Meals Arrangement							
		No. of pax	Meal / Snack	Serving Arrangement	Inclusive Date	Menu			
		574	Breakfast Lunch Dinner	Packed	01 - 31 August 2020	Rice, 2 Viands (Meat and Vegetable), fruit/dessert, and bottled water	17,794 17,794 17,794	115.00 115.00 115.00	2,046,310.00 2,046,310.00 2,046,310.00
Other Terms: - Packaging must ensure quality and freshness of food - Delivery of foods/ meals shall be based on the actual number of healthcare workers, patients security, janitors, and/or electricians as well as for the payment. - Any change in number of food requirements shall be subject to notice and prior approval of the Office of Civil Defense (OCD) - 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 Quarantine facility - All contracts will be subject for extension or renewal upon discretion of the HOPE. - Prices are inclusive of VAT - Cost Inclusive of Service Charge, Delivery and Transportation Fee. <p align="center">***Nothing Follows***</p>									
							TOTAL COST	₱6,138,930.00	

(Total Amount in Words): Six Million One Hundred Thirty Eight Thousand Nine Hundred Thirty 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

Conforms: MARC ANTONY FALAN
 Signature over printed name of Supplier
 Date: July 31, 2020

Very truly yours,
USEC RICARDO B JALAD
 Administrator

Funds Available: LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 02-101101-2020-00-0228
 Amount : ₱ 6,138,930.00

