



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-IPD-01

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0

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2019.08.16

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Supplier	Chefs Arcor Foods Corporation (Uncle Cheffy - Super Bagnet)	P.O. No.	CMS-PO-20-223
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:	World Trade Center WTCMM Building, 1300, Pasay Extension corner, Sen. Gil J Puyat Ave, 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 - World Trade Center (01 - 31 August 2020)"  Meals Arrangement																	
		<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> </tr> </thead> <tbody> <tr> <td rowspan="3">662</td> <td>Breakfast</td> <td rowspan="3">Packed</td> <td rowspan="3">01 - 31 August 2020</td> <td>Rice, 2 Viands (Meat and Vegetable), fruit/dessert, and bottled water</td> </tr> <tr> <td>Lunch</td> <td></td> </tr> <tr> <td>Dinner</td> <td></td> </tr> </tbody> </table>	No. of pax	Meal / Snack	Serving Arrangement	Inclusive Date	Menu	662	Breakfast	Packed	01 - 31 August 2020	Rice, 2 Viands (Meat and Vegetable), fruit/dessert, and bottled water	Lunch		Dinner		20,522	115.00	2,360,030.00
No. of pax	Meal / Snack	Serving Arrangement	Inclusive Date	Menu															
662	Breakfast	Packed	01 - 31 August 2020	Rice, 2 Viands (Meat and Vegetable), fruit/dessert, and bottled water															
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<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, patients 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 Quarantine facility</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>																			
<b>TOTAL COST</b>					<b>P7,080,090.00</b>														

(Total Amount in Words): Seven Million Eighty Thousand Ninety 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  
 Date: July 9, 2020

Very truly yours,

  
 USEC RICARDO B JALAD  
 Administrator

Funds Available:

LALAIN NECESARIO BARROGA  
 Chief, Accounting Section

OBR No. :

Amount :

02-101107-2020-08-0229  
 ₱ 7,080,090.00

