



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	Matt's Catering	P.O. No.	CMS-PO-20-224
Address	1235 Madrid Ext. Tondo, Manila	Date	
E-mail Address		Mode of Procurement	53.2(Emergency Cases)
Tel. No.	09173051969/75079896	TIN	271-273-386-000

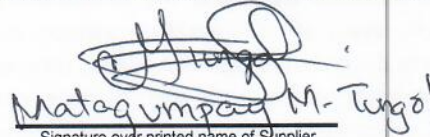




Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Rizal Memorial Coliseum, Ocampo St., Malate Manila	Delivery Term:	01-31 August 2020
		Payment Term:	Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION				QTY	UNIT COST	AMOUNT	
		Provision of Catering Services for the Staff and Patients at COVID-19 Quarantine Facility- Rizal Memorial Coliseum (RMC)(01-31 August 2020)							
		Meals Arrangement							
		No. of Pax	Meal Snack	Serving Arrangement	Inclusive Date	Menu			
		200(100 Staff & 100 Patients)	Breakfast	Packed	01-31 August 2020	Rice, 2 Viands(Meat and Vegetable), fruit/dessert, and bottled water	6,200	120	744,000.00
	Lunch		6,200				120	744,000.00	
	Dinner		6,200				120	744,000.00	
		<p>Other Terms:</p> <p>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 the number of food requirements shall be subject to notice and prior approval of the Office of Civil Defense (OCD) Delivery Time must be 6:00 am-6:30 am for breakfast, 11:30am-12nn for lunch, and 6:00am-6:30pm for dinner. Delivery time may be changed according to requirement of the Quarantine Facilities.</p> <p>All contracts will be subject for extension or renewal upo discretion of the HOPE Cost inclusive of Service Charge , Delivery and Transporation Fee, Price inclusive of VAT</p> <p>Delivery Site: Rizal Memorial Coliseum, Ocampo St, Malate Manila Payment Terms: Progressive Billing Chargeable against the OCD QRF 2020</p> <p style="text-align: center;">*** nothing follows ***</p>							
TOTAL COST								₱2,232,000.00	

(Total Amount in Words): TWO MILLION TWO HUNDRED THIRTY TWO 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:  <u>Mataquempay M. Tugol</u> Signature over printed name of Supplier <u>July 31, 2020</u> Date	Very truly yours,  USEC RICARDO B JALAD Administrator		
Funds Available:  LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. : <u>01-101101-2020-04-0238</u> Amount : <u>₱ 2,232,000.00</u>		