



OFFICE OF CIVIL DEFENSE

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QF-IPD-01

Quality Form

Revision No.

0

Effectivity Date

2019.08.16

# Purchase Order

Page No.

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Supplier	Max's Kitchen Incorporated	P.O. No.	CMS-PO-20-227
Address	11/F Ecoplaza Bldg. 2305 Chino Roces Extension, Magallanes, Makati City	Date	
E-mail Address		Mode of Procurement	53.2(Emergency Cases)
Tel. No.	9989649761	TIN	221-007-336-000

Gentlemen:

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

Location of Service:	PhilSports Arena (ULTRA) Meralco Ave, Pasig City	Delivery Term:	01-31 August 2020																										
		Payment Term:	Progress Billing																										
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT																								
		<b>Provision of Catering Services for the Staff and Patients at COVID-19 Quarantine Facility - PhilSports Arena (ULTRA)</b>																											
		<b>Meals Arrangement</b>																											
		<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">210 pax</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>6,510</td> <td>120</td> <td>781,200.00</td> </tr> <tr> <td>Lunch</td> <td>6,510</td> <td>120</td> <td>781,200.00</td> </tr> <tr> <td>Dinner</td> <td>6,510</td> <td>120</td> <td>781,200.00</td> </tr> </tbody> </table>	No. of Pax	Meal Snack	Serving Arrangement	Inclusive Date	Menu	QTY	UNIT COST	AMOUNT	210 pax	Breakfast	Packed	01-31 August 2020	Rice, 2 Viands( Meat and Vegetable), fruit/dessert, and bottled water	6,510	120	781,200.00	Lunch	6,510	120	781,200.00	Dinner	6,510	120	781,200.00			
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		<b>Other Terms:</b>																											
		<p>*Packaging must ensure quality and freshness of food.</p> <p>*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</p> <p>*Any change in the number of food requirements shall be subject to notice and prior approval of the Office of Civil Defense (OCD)</p> <p>*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.</p> <p>*Cost inclusive of Service Charge , Delivery and Transporation Fee,</p> <p>Price inclusive of VAT</p> <p><b>Delivery Site: PhilSports Arena (ULTRA) Meralco Ave, Pasig City</b></p> <p><b>Payment Terms: Progressive Billing</b></p> <p><b>Chargeable against the OCD QRF 2020</b></p> <p>*** nothing follows ***</p>																											
		<b>TOTAL COST</b>			<b>₱2,343,600.00</b>																								

(Total Amount in Words): Four Million Seven Hundred Twenty Six Hundred Eighty 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

LALAIN NECESARIO BARROGA  
Chief, Accounting Section

Very truly yours,

USEC RICARDO B JALAD  
Administrator



Funds Available:

OBR No. :

Amount :

02-101101-2020-08-0235  
₱ 2,343,600.00