

OFFICE OF CIVIL DEFENSE

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QF-IPD-01

Quality Form

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0

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2019.08.16

Purchase Order

Page No.

1 of 1

Supplier	Max's Kitchen Incorporated	P.O. No.	CMS-PO-20-229
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

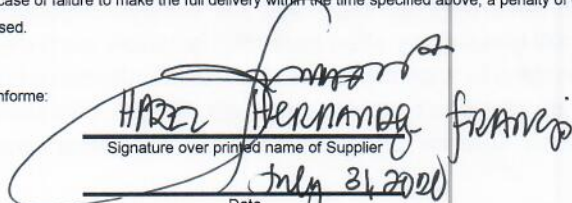
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

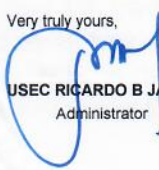
Location of Service:	Palacio de Manila, Malate, Manila	Delivery Term:	01-31 August 2020
		Payment Term:	Progress Billing

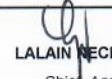
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT																								
		Provision of Catering Services for the Duty Personnel in the COVID19 Mega Testing Facility at Palacio de Manila																											
		Meals Arrangement																											
		<table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Meal Snack</th> <th>Serving Arrangement</th> <th>Inclusive Date</th> <th>Menu</th> <th>QTY</th> <th>UNIT COST</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td rowspan="3">413(Staff & Patients)</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>12,803</td> <td>120</td> <td>1,536,360.00</td> </tr> <tr> <td>Lunch</td> <td>12,803</td> <td>120</td> <td>1,536,360.00</td> </tr> <tr> <td>Dinner</td> <td>12,803</td> <td>120</td> <td>1,536,360.00</td> </tr> </tbody> </table>	No. of Pax	Meal Snack	Serving Arrangement	Inclusive Date	Menu	QTY	UNIT COST	AMOUNT	413(Staff & Patients)	Breakfast	Packed	01-31 August 2020	Rice, 2 Viands(Meat and Vegetable), fruit/dessert, and bottled water	12,803	120	1,536,360.00	Lunch	12,803	120	1,536,360.00	Dinner	12,803	120	1,536,360.00			
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		<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. *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: Palacio de Manila, Malate, Manila Payment Terms: Progressive Billing Chargeable against the OCD QRF 2020 *** nothing follows ***</p>																											
			TOTAL COST		₱4,609,080.00																								

(Total Amount in Words): FOUR MILLION SIX HUNDRED NINE THOUSAND 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: July 31, 2020

Very truly yours,

 USEC RICARDO B JALAD
 Administrator

Funds Available: 
 LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No.: 02-101101-2020-08-0232
 Amount: ₱ 4,609,080.00

