



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	Max's Kitchen Incorporated	P.O. No.	CMS-PO-20-230 A
Address	11/F Ecoplaza Bldg. 2305 Chino Roces Extension, Magallianes, Makati City	Date	
E-mail Address		Mode of Procurement	53.2(Emergency Cases)
Tel. No.	09989649761	TIN	221-007-336-000

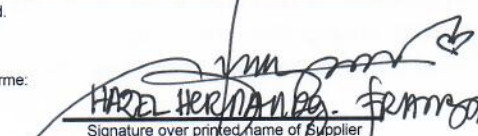
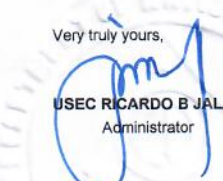


Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Ninoy Aquino Stadium (NAS)	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 - Ninoy Aquino Stadium (NAS)																											
		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">212(100 Staff & 112 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 Vegatable), fruit/dessert, and bottled water</td> <td>6,572</td> <td>120</td> <td>788,640.00</td> </tr> <tr> <td>Lunch</td> <td>6,572</td> <td>120</td> <td>788,640.00</td> </tr> <tr> <td>Dinner</td> <td>6,572</td> <td>120</td> <td>788,640.00</td> </tr> </tbody> </table>	No.of Pax	Meal Snack	Serving Arrangement	Inclusive Date	Menu	QTY	UNIT COST	AMOUNT	212(100 Staff & 112 Patients)	Breakfast	Packed	01-31 August 2020	Rice, 2 Viands(Meat and Vegatable), fruit/dessert, and bottled water	6,572	120	788,640.00	Lunch	6,572	120	788,640.00	Dinner	6,572	120	788,640.00			
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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: Ninoy Aquino Stadiuim Rizal Memorial Sports Complex, Malate, Manila, 1004 Metro Manila Payment Terms: Progressive Billing Chargeable against the OCD QRF 2020</p> <p style="text-align: center;">*** nothing follows ***</p>																											
			TOTAL COST		₱2,365,920.00																								

(Total Amount in Words): TWO MILLION THREE HUNDRED SIXTY FIVE THOUSAND NINE HUNDRED TWENTY PESOS

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:  HAZEL HERNANDEZ Signature over printed name of Supplier Date: <u>July 31, 2020</u>	Very truly yours,  USEC RICARDO B JALAD Administrator		
Funds Available: LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. : <u>102-101101-2020-08-0234</u> Amount : <u>₱ 2,365,920.00</u>		