



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-20-230 B
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

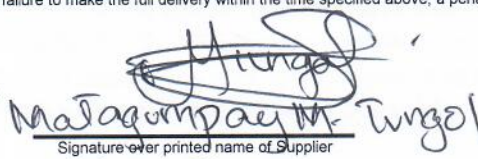
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:


Location of Service:	Lakeshore Taguig, C-6 Lower Bicutan, Taguig City	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 at the COVID 19 Testing Facility - Lakeshore Taguig (01-31 August 2020)								
		Meals Arrangement								
		No. of Pax	Meal Snack	Serving Arrangement	Inclusive Date	Menu				
		270	Breakfast	Packed	01-31 August 2020	Rice, 2 Viands(Meat and Vegetable), fruit/dessert, and bottled water	8,370	120	1,004,400.00	
	Lunch		8,370				120	1,004,400.00		
	Dinner		8,370				120	1,004,400.00		
		<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: Lakeshore Taguig, C-6 Lower Bicutan, Taguig City Payment Terms: Progressive Billing Chargeable against the OCD QRF 2020</p> <p style="text-align: center;">*** nothing follows ***</p>								
TOTAL COST								₱3,013,200.00		

(Total Amount in Words): THREE MILLION THIRTEEN THOUSAND TWO HUNDRED 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
 July 31, 2020
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator

Funds Available: **LALAIN NECESARIO BARROGA**
 Chief, Accounting Section

OBR No. : 01-10111-200-04-0237
 Amount : ₱ 3,013,200.00