	<b>OFFICE OF CIVIL DEFENSE</b>	Document Code	<b>QF-IPD-01</b>
	Quality Form	Revision No.	<b>0</b>
	<h1>Purchase Order</h1>	Effectivity Date	<b>2019.08.16</b>
Page No.		<b>1 of 1</b>	
Supplier	<b>Chefs Arcor Foods Corporation</b>	P.O. No.	<b>CMS-PO-0521-142</b>
Address	<b>55 Russel St. Brgy 76 Zone 10 Pasay City</b>	Date	<b>MAY 25, 2021</b>
E-mail Address	<b>map.cqgroup@yahoo.com.ph</b>	Mode of Procurement	<b>Emergency Cases</b>
		TIN	

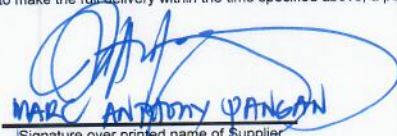
Gentlemen:  
**Please provide this office the following services subject to the terms and conditions contained herein:**


Location of Service:	<b>Eva Macapagal Super Terminal</b>	Delivery Term:	<b>01 JUNE TO 30 SEPTEMBER 2021</b>
		Payment Term:	<b>Send Bill Policy</b>

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT												
1		<b>PROVISION OF CATERING SERVICES FOR COVID-19 QUARANTINE FACILITY IN EVA MACAPAGAL SUPER TERMINAL (01 JUNE TO 30 SEPTEMBER 2021)</b>															
		<table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Meal</th> <th>Menu</th> </tr> </thead> <tbody> <tr> <td>pax 66</td> <td>Breakfast</td> <td>Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One 500 ml Bottled Water</td> </tr> <tr> <td>pax 66</td> <td>Lunch</td> <td>Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water</td> </tr> <tr> <td>pax 66</td> <td>Dinner</td> <td>Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water</td> </tr> </tbody> </table>	No. of Pax	Meal	Menu	pax 66	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One 500 ml Bottled Water	pax 66	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water	pax 66	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water			
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		<b>Other Terms:</b> <ul style="list-style-type: none"> <li>All meals are individually packed, using clean biodegradable or reusable containers, with provision of reusable utensils.</li> <li>Actual delivery of food shall be based on actual number of staff and patients. Supplier will be paid on the basis of actual number of meals ordered and delivered.</li> <li>All meals are individually packed, using clean biodegradable or reusable containers, with provision of reusable utensils.</li> <li>Supplier shall coordinate with the Facility Managers on the actual number of meals required. Order on number of meals shall be made at least four hours before intended time of delivery.</li> <li>Supplier must be flexible in addressing the nutritional requirements and dietary restrictions of the staff and patients.</li> <li>Supplier's kitchen, food preparation or cooking area must be identified and is within fifteen kilometers of the facility to ensure freshness of meals being served. Supplier must have a corresponding sanitary permit from DOH or the local government unit.</li> <li>The Procuring Entity reserves the right to inspect the supplier's kitchen or food preparation area to ensure quality of food and to enforce of health protocols.</li> <li>Delivery time are as follows: Breakfast (6:00 to 6:30 AM), Lunch (11:30 to 12:00 NN), and Dinner (6:00 to 6:30 PM).</li> <li>Delivery site is Eva Macapagal Super Terminal. Delivery will be coordinated with the Facility Manager.</li> <li>The Procuring Entity reserves the right to terminate the contract in case of poor performance, non-enforcement of health protocols, or in the event that the need for such service becomes unnecessary.</li> <li>Send bill policy applies (monthly progress billing).</li> <li>Quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services.</li> </ul> <p style="text-align: center;">*** nothing follows ***</p>															
<b>TOTAL COST</b>					<b>P2,029,104.00</b>												

**(Total Amount in Words): TWO MILLION TWENTY NINE THOUSAND ONE HUNDRED FOUR 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:   
**MARC ANTHONY PANGAN**  
 Signature over printed name of Supplier  
 31 MAY 2021  
 Date

Very truly yours,  
  
**USEC RICARDO B JALAD**  
 Administrator

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

OBR No. : **02-102/01-2021-05-0235**  
 Amount : **2,029,104.00**

