	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	<h1 style="text-align: center;">Purchase Order</h1>	Effectivity Date	2019.08.16
Page No.		1 of 1	
Supplier	One Café and Events Place, Inc.	P.O. No.	CMS-PO-0221-030
Address	Unit 602 One Corporate center Condo Meralco Ave. Ortigas Center, San Antonio Pasig City	Date	11 February 2021
E-mail Address	annie@onecafe.com.ph / reservations@onecafe.com.ph	Mode of Procurement	Emergency Cases
		TIN	

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

Location of Service:	Philippine Arena	Delivery Term:	15 February to 31 May 2021
		Payment Term:	Send Bill Policy applies (Monthly Progress Billing)



LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT										
1		Provision of Catering Services for COVID-19 Testing Facility in Philippine Arena (15 February to 31 May 2021) Meal Arrangement: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>No. of Pax</th> <th>Meal</th> <th>Menu</th> </tr> </thead> <tbody> <tr> <td rowspan="3" style="text-align: center;">460</td> <td>Breakfast</td> <td>Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water</td> </tr> <tr> <td>Lunch</td> <td>Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water</td> </tr> <tr> <td>Dinner</td> <td>Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water</td> </tr> </tbody> </table>	No. of Pax	Meal	Menu	460	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water			
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	pax		48,760	116.00	5,656,160.00										
	pax		48,760	120.00	5,851,200.00										
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Other Terms: <ul style="list-style-type: none"> All meals are individually packed, using clean biodegradable or reusable containers, with provision of reusable utensils. 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. Supplier shall coordinate with the Facility Managers on the actual number of meals required. Number of meals shall be made at least four hours before intended time of delivery. Supplier must be flexible in addressing the nutritional requirements and dietary restrictions of the staff and patients. Supplier's kitchen, food preparation or cooking area must be identified and is within ten (10) 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. 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. 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). Delivery site is Philippine Arena. Delivery will be coordinated with the Facility Manager. The Procuring Entity reserves the right to terminate the contract in case of poor performance, non-enforcement of health protocols, or in event that the need for such service becomes unnecessary. Send Bill Policy applies (Monthly Progress Billing) Quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services. 															
*** nothing follows ***															
				TOTAL COST	₱17,358,560.00										

(Total Amount in Words): SEVENTEEN MILLION THREE HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED SIXTY 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: ANNIE LINDSEY ANGELLO B. LOPIDO
Signature over printed name of Supplier
Feb. 11, 2021

Very truly yours,
USEC RICARDO B JALAD
Administrator

Funds Available: LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No.: 01-102101-2021-01-0024
Amount: ₱ 17,358,560.00