



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	One Cafe and Events Place, Inc.	P.O. No.	CMS-PO-0421-098
Address	Unit 602 One Corporate center Condo Meralco Ave. Ortigas Center, San Antonio Pasig City	Date	31 MAR 2021
E-mail Address	anniel@onecafe.com.ph or 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:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	01 April to 30 June 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION				QTY	UNIT COST	AMOUNT	
1		Provision of Meals for OCD Skeletal Workforce							
Meals Arrangement:									
		No. of Pax	Meal/Snack	Serving Arrangement	Inclusive Date	Menu			
	pax	220	Breakfast	Packed	01 April 2021 to 30 June 2021 (91 days)	Choice of one (Tocino, Tapa, Longganisa, Fish with one egg)	20,020	80.00	1,601,600.00
	pax	220	Lunch			Two (2) Viands (choice of chicken, seafood, pork, beef, and vegetables), with dessert and one beverage	20,020	130.00	2,602,600.00
	pax	100	Dinner			Two (2) Viands (choice of chicken, seafood, pork, beef, and vegetables), with dessert and one beverage	9,100	130.00	1,183,000.00
Other Requirements:									
*Delivery Period: 01 April 2021 to 30 June 2021 *Delivery Time: -Breakfast: 07:00 AM -Lunch: 11:00 AM -Dinner: 06:00 PM *Delivery Site: OCD-Admin. Building, Camp General Emilio Aguinaldo, Quezon City *Payment Terms: Send Bill Arrangement/Progressive Billing *Chargeability: Continuing Appropriation for CY 2020 *Catering Service must be within 4 Kms from Camp Aguinaldo to ensure freshness and avoid spoilage of food. *Must be packed in biodegradable food containers that will contain the freshness and will avoid spoilage of sauce/soup/oil/etc. *Ensure proper handling and delivery to prevent contamination and wreckage of food containers by placing them in food delivery trays *** nothing follows ***									
							TOTAL COST	P5,387,200.00	

(Total Amount in Words): FIVE MILLION THREE HUNDRED EIGHTY SEVEN 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: ANNIEL LINDSEY ANBELO B. LOPDO
 Signature over printed name of Supplier
MARCH 31, 2021
 Date

Very truly yours,
USEC RICARDO B JALAD
 Administrator

Funds Available: LALAIN NECASARIO BARROGA
 Chief, Accounting Section

OBR No. : 01-02101-2021-03-0026
 Amount : 5,387,200.00

