



OFFICE OF CIVIL DEFENSE  
Quality Form

# Purchase Order

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Supplier	<b>Beverick Catering Services</b>	P.O. No.	CMS-PO-0521-139
Address	Lot 6 Block 16 Bristlecone St. Phase 8 Greenwoods Executive Village, Taytay Rizal	Date	25 MAY 2021
E-mail Address	estraborojeffrey@gmail.com/casavalerosbistro@gmail.com	Mode of Procurement	Emergency Procurement
		TIN	281-920-642-000

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

Location of Service:	PhilSports Arena	Delivery Term:	01 June to 30 September 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I		PROVISION OF CATERING SERVICES FOR COVID-19 QUARANTINE FACILITY IN PHILSPORTS ARENA (01 JUNE TO 30 SEPTEMBER 2021)			
		<b>Meal Arrangement</b>			
		<b>No. of Pax</b>			
		<b>Meal</b>			
		<b>Menu</b>			
	Meal	276 Breakfast Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water	33,672	₱95.00	₱3,198,840.00
	Meal	276 Lunch Rice, One Meat Viand (Beef, Pork, Fish, or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	33,672	₱105.00	₱3,535,560.00
	Meal	276 Dinner Rice, One Meat Viand (Beef, Pork, Fish, or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	33,672	₱105.00	₱3,535,560.00
		<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>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 twelve 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 (6:00AM to 6:30AM), Lunch (11:30AM to 12:00NN), and Dinner (6:00PM to 6:30PM).</li> <li>Delivery site is PhilSports Arena. 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>			
		***NOTHING FOLLOWS***			
		<b>TOTAL COST</b>			<b>₱10,269,960.00</b>

(Total Amount in Words): TEN MILLION TWO HUNDRED SIXTY NINE THOUSAND NINE 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: Melanie Estrabo  
Signature over printed name of Supplier  
Date: May 31, 2021

Very truly yours,  
USEC RICARDO B JALAD  
Administrator



Funds Available: LALAIN NECESARIO BARROGA  
Chief, Accounting Section

OBR No.: 02702101-2021-05-0937  
Amount: 10,269,960.00