
 DEPARTMENT OF NATIONAL DEFENSE OFFICE OF THE PURCHASER	OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
	Quality Form		Revision No.	0
 Management System ISO 9001:2015 TOWNSHIP OF BICUTAN BICUTAN CITY 2018	Purchase Order		Effectivity Date	2019.08.16
			Page No.	1 of 1
Supplier	Villa Salud Catering Services		P.O. No.	CMS-PO-0521-134
Address	229 Manuel L. Quezon St. Purok 3 Brgy. New Lower Bicutan Taguig City		Date	25 MAY 2021
E-mail Address	villasaludcateringservices@gmail.com		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:	Filinvest Tent Alabang	Delivery Term:	01 JUNE TO 30 SEPTEMBER 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION			QTY	UNIT COST	AMOUNT
1		PROVISION OF CATERING SERVICES FOR COVID-19 QUARANTINE FACILITY IN FILINVEST TENT ALABANG (01 JUNE TO 30 SEPTEMBER 2021)					
		No. of Pax	Meal	Menu			
	pax	300	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One 500 ml Bottled Water	36,600	100.00	3,660,000.00
	pax	300	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water	36,600	110.00	4,026,000.00
	pax	300	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water	36,600	110.00	4,026,000.00
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. All meals are individually packed, using clean biodegradable or reusable containers, with provision of reusable utensils. 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. 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 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. 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 Filinvest Tent Alabang. 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 the 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. <p style="text-align: center;">*** nothing follows ***</p>							
TOTAL COST							P11,712,000.00

(Total Amount in Words): ELEVEN MILLION SEVEN HUNDRED TWELVE THOUSAND 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:

Elizabeth R. Rafael
 Signature over printed name of Supplier
 May 31, 2021
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator



Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :

02702/01-2021-05-0236

Amount :

11,712,000.00