	<b>OFFICE OF CIVIL DEFENSE</b>	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	<b>Purchase Order</b>	Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Villa Salud Catering Services	P.O. No.	CMS-PO-0521-138
Address	229 Manuel L. Quezon St. Purok 3 Brgy. New Lower Bicutan Taguig City	Date	May 25, 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:**

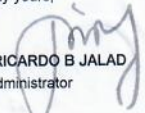
Location of Service:	Ninoy Aquino Stadium	Delivery Term:	01 JUNE TO 30 SEPTEMBER 2021
		Payment Term:	Send Bill Policy



LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT												
1		PROVISION OF CATERING SERVICES FOR COVID-19 TESTING FACILITY IN NINOY AQUINO STADIUM (01 JUNE TO 30 SEPTEMBER 2021)															
		<table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Meal</th> <th>Menu</th> </tr> </thead> <tbody> <tr> <td>144</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>144</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>144</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	144	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One 500 ml Bottled Water	144	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water	144	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 Ninoy Aquino Stadium. 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>P3,935,232.00</b>												

(Total Amount in Words): **THREE MILLION NINE HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED THIRTY TWO 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  
 Date: 5/31/21

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

Funds Available: LALAIN NECESARIO BARROGA  
 Chief, Accounting Section

OBR No. : 02-102101-2021-05-0234  
 Amount : 3,935,232.00