	OFFICE OF CIVIL DEFENSE Quality Form	Document Code	QF-IPD-01
	<h1>Purchase Order</h1>	Revision No.	0
		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Blue and Gold Catering Services	P.O. No.	CMS-PO-0521-147
Address	2nd flr. Gonzaga Bldg, Ateneo de Manila Katipunan Quezon City	Date	31 MAY 2021
E-mail Address	onatotentino@yahoo.com	Mode of Procurement	Emergency Procurement
		TIN	109-984-826-000

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

Location of Service:	Philippine 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 TESTING FACILITY IN PHILIPPINE ARENA (01 JUNE TO 30 SEPTEMBER 2021) Meal Arrangement <table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Meal</th> <th>Menu</th> <th>QTY</th> <th>UNIT COST</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>Breakfast</td> <td>Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water</td> <td>56,120</td> <td>₱115.00</td> <td>₱6,453,800.00</td> </tr> <tr> <td>460</td> <td>Lunch</td> <td>Rice, One Meat Viand (Beef, Pork, Fish, or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water</td> <td>56,120</td> <td>₱115.00</td> <td>₱6,453,800.00</td> </tr> <tr> <td></td> <td>Dinner</td> <td>Rice, One Meat Viand (Beef, Pork, Fish, or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water</td> <td>56,120</td> <td>₱115.00</td> <td>₱6,453,800.00</td> </tr> </tbody> </table>	No. of Pax	Meal	Menu	QTY	UNIT COST	AMOUNT		Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water	56,120	₱115.00	₱6,453,800.00	460	Lunch	Rice, One Meat Viand (Beef, Pork, Fish, or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	56,120	₱115.00	₱6,453,800.00		Dinner	Rice, One Meat Viand (Beef, Pork, Fish, or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	56,120	₱115.00	₱6,453,800.00		
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Other terms: <ul style="list-style-type: none"> All meals are individually packed, using clean biodegradable or reuseable 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. 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 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. 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 (6:00AM to 6:30AM), Lunch (11:30AM to 12:00NN), and Dinner (6:00PM to 6:30PM). 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 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					₱19,361,400.00																							

(Total Amount in Words): **NINETEEN MILLION THREE HUNDRED SIXTY ONE THOUSAND FOUR 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: 
 Signature over printed name of Supplier
 31 May 2021
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator




Funds Available: 
LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 02-W2101-2021-05-0291
 Amount : 19,361,400.00