	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	Purchase Order	Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	MAC KUSINA DE KAFE	P.O. No.	CMS-PO-0221-023
Address	#5 Soldiers Mall, Camp General Emilio Aguinaldo, Quezon City	Date	11 February 2021
E-mail Address	<u>kusinadekafe@gmail.com</u>	Mode of Procurement	Emergency Cases
		TIN	

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

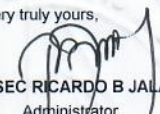
Location of Service:	OCD-NDRRMC Building, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	15 February to 31 May 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION		QTY	UNIT COST	AMOUNT		
		Provision of Meals for Haulers re OCD COVID-19 Response from 15 February 2021 – 31 May 2021						
		Meals Arrangement:						
		Meal/Snack	Serving Arrangement	Inclusive Date	Menu			
	pax	Breakfast	Packed	15 February 2021 to 31 May 2021 (106 days)	Breakfast: Steamed Rice with fish or processed meat (e.g. tapa, meat loaf, longganisa, tocino) with egg (scrambled or sunny side up/salted egg) and fruits in season with bottled water or juice	26,500	79.25	2,100,080.00
	pax	Lunch			Lunch: Choice of chicken, pork, beef or seafoods with vegetables, steamed rice, fruits in season or any dessert with bottled water or juice	26,500	128.78	3,412,630.00
	pax	Dinner			Dinner: Choice of chicken, pork, beef or seafoods with vegetables, steamed rice, fruits in season or any dessert with bottled water or juice	26,500	128.78	3,412,630.00
		*Delivery Period: 15 February 2021 to 31 May 2021 *Delivery Time: Breakfast: 06:00 AM Lunch: 11:00 AM Dinner: 05:30 PM *Delivery Area: OCD-NDRRMC Building, Camp General Emilio Aguinaldo, Quezon City *Payment Terms: Progressive Billing *Chargeability: Bayanihan 2 Other Terms: *All packed meals and/or snacks must be in a clean, presentable and sealed containers (either transparent or paper boxes) *Must accept the actual number of meals to be delivered at least five (5) hours before the time of the delivery *Kitchen of the caterer must be within the vicinity of 5km away from delivery area. *** nothing follows ***						
				TOTAL COST		₱8,925,340.00		

(Total Amount in Words): **EIGHT MILLION NINE HUNDRED TWENTY FIVE THOUSAND THREE HUNDRED FORTY 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: MARIFE A. CASTIDARES
 Signature over printed name of Supplier
FEB 11, 2021
 Date

Very truly yours,

USEC RICARDO B JALAD
 Administrator

Funds Available: LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 02-102101-2021-02-005
 Amount : 8,925,340.00