



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	Chefs Arcor Foods Corporation	P.O. No.	CMS-PO-0221-028
Address	No. 55 Russel Ave. Brgy 76 zone 10 Pasay City	Date	11 February 2021
E-mail Address	map.cggroup@yahoo.com.ph	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:	Bagong Nayong Pilipino	Delivery Term:	15 February to 31 May 2021
		Payment Term:	Send Bill Policy applies (Monthly Progress Billing)

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT										
1		<b>Provision of Catering Services for COVID-19 Quarantine Facility in Bagong Nayong Pilipino (15 February to 31 May 2021)</b>													
		<b>Meal Arrangement:</b>													
		<table border="1"> <thead> <tr> <th>No. of Pax</th> <th>Meal</th> <th>Menu</th> </tr> </thead> <tbody> <tr> <td rowspan="3">260</td> <td>Breakfast</td> <td>Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water</td> </tr> <tr> <td>Lunch</td> <td>Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water</td> </tr> <tr> <td>Dinner</td> <td>Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water</td> </tr> </tbody> </table>	No. of Pax	Meal	Menu	260	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water			
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	pax		27,560	75.00	2,067,000.00										
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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>Supplier shall coordinate with the Facility Managers on the actual number of meals required. 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 ten (10) kilometers of the facility to ensure freshness of meals being served.</li> <li>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 Bagong Nayong Pilipino. 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 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>P6,201,000.00</b>										

(Total Amount in Words): SIX MILLION TWO HUNDRED ONE 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:	 <b>Signature over printed name of Supplier</b> <b>Signature</b> <b>DATE</b>	Very truly yours,  <b>USEC RICARDO B JALAD</b> Administrator	
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Funds Available:	LALAIN NECASARIO BARROGA Chief, Accounting Section	OBR No. :	02-102101-2021-02-0019
		Amount :	6,201,000.00