



OFFICE OF CIVIL DEFENSE

Quality Form

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0

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2019.08.16

Purchase Order

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Supplier	OneCafe and Events Place, Inc.	W.O. No.	CMS-PO-0421-097
Address	Unit 602 One Corporate Center Building, Julia Vargas St. Cor. Meralco Ave. Ortigas Center, Pasig City	Date	12 APRIL 2021
E-mail Address	anniel@onecafe.com.ph/reservations@onecafe.com.ph	Mode of Procurement	Emergency Procurement
		TIN	

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

Location of Service:	Manila Times College, Subic Bay Freeport Zone	Delivery Term:	07 - 30 April 2021
		Payment Term:	Send Bill Policy


LOT NO.	UNIT	ITEM/DESCRIPTION			QTY	UNIT COST	AMOUNT	
I		PROVISION OF CATERING SERVICES FOR COVID-19 ISOLATION FACILITY IN THE MANILA TIMES COLLEGE SUBIC (07 - 30 APRIL 2021)						
		<b>Meal Arrangement</b>						
		<b>No. of Pax</b>	<b>Meal</b>	<b>Menu</b>	<b>No. of Days</b>			
	Meals	500	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One 500 ml Bottled Water	24	12,000	135.00 1,620,000.00	
	Meals	500	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water	24	12,000	145.00 1,740,000.00	
	Meals	500	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water	24	12,000	145.00 1,740,000.00	
		<b>Other Terms:</b> • 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. • All meals are individually packed, using clean biodegradable or reusable containers, with provision of reusable utensils. • 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 twenty-five 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 (11:00 to 11:30 AM), and Dinner (6:00 to 6:30 PM). • Delivery site is The Manila Times College in Subic Bay Freeport Zone. 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. • <b>Send bill policy applies.</b> • Quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services						
		***NOTHING FOLLOWS***						
		<b>TOTAL COST</b>						<b>P5,100,000.00</b>

(Total Amount in Words): FIVE MILLION ONE HUNDRED 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: ANNIEL LINDSEY ANGELO B. COPIN  
Signature over printed name of Supplier  
Date: 4-12-21

Very truly yours,  
USEC RICARDO B. JALAD  
Administrator



Funds Available: LALAIN NECESARIO BARROGA  
Chief, Accounting Section

OBR No.: 02-102101-2021-041-0176  
Amount: 5,100,000.00