	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	SENG'S CANTEN AND CATERING SERVICES		P.O. No.	CMS-PO-0521-121A
Address	San Roque, Tarlac City		Date	30 April 2021
E-mail Address	yangarrojo@gmail.com		Mode of Procurement	Emergency Cases
			TIN	

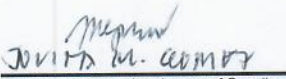
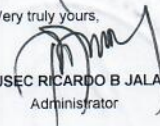



Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	National Government Administrative Center Building 2 - Banahaw Residence in New Clark City	Delivery Term:	01 - 31 May 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION			QTY	UNIT COST	AMOUNT
1		PROVISION OF CATERING SERVICES FOR COVID-19 ISOLATION FACILITY IN NATIONAL GOVERNMENT ADMINISTRATIVE CENTER BUILDING 2 - BANAHAW RESIDENCES (01 - 31 MAY 2021)					
		No. of Pax	Meal	Menu			
	pax	201	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One 500 ml Bottled Water	6,231	120.00	747,720.00
	pax	201	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water	6,231	150.00	934,650.00
	pax	201	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One 500 ml Bottled Water	6,231	150.00	934,650.00
<p>Other Terms:</p> <ul style="list-style-type: none"> 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 thirty-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 National Government Administrative Center Building 2 - Banahaw Residence in New Clark City. 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. Quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services. <p>*** nothing follows ***</p>							
TOTAL COST							P2,617,020.00

(Total Amount in Words): TWO MILLION SIX HUNDRED SEVENTEEN THOUSAND TWENTY 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.

Conforms:  Signature over printed name of Supplier <u>JOVITO M. COMAR</u> Date <u>MAY 7, 2021</u>	Very truly yours,  USEC RICARDO B. JALAD Administrator	 
Funds Available:  LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. : Amount :	<u>02-10201-2021-05-017</u> <u>2,617,020.00</u>