



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Tongo's Catering Services	P.O. No.	CMS-PO-20-435
Address	1 Narra St., Sto. Niño, Brgy. 145, Pasay City	Date	18 December 2020
E-mail Address	tongoscatering@gmail.com	Mode of Procurement	Section 53.2 (Emergency Cases)
		TIN	

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

Location of Service:	Ninoy Aquino Stadium	Delivery Term:	Upon receipt of Notice to Proceed (NTP)
		Payment Term:	Send Bill Policy / Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT												
		Provision of Catering Services for the Staff and Patients for the COVID-19 Quarantine Facility in Ninoy Aquino Stadium (19 - 31 December 2020)															
	pax	<table border="1" style="width: 100%;"> <thead> <tr> <th>No. of Pax</th> <th>Meal</th> <th>Menu</th> </tr> </thead> <tbody> <tr> <td>212</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>212</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> </tr> <tr> <td>212</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> </tr> </tbody> </table>	No. of Pax	Meal	Menu	212	Breakfast	Rice, One Breakfast Viand, One Egg (Omelette, Fried or Hard Boiled), Fruit or Dessert and One Bottled Water	212	Lunch	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	212	Dinner	Rice, One Meat Viand (Beef, Pork, Fish or Chicken), One Vegetable Viand, Fruit or Dessert and One Bottled Water	2,756	90	248,040.00
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	pax		2,756	100	275,600.00												
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			TOTAL COST		₱799,240.00												

- Other Terms:**
- All meals are individually packed, using clean biodegradable or reusable 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. 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.
 - Supplier must be located within twelve (12) kilometers of the facility to ensure freshness of meals being served.
 - 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).
 - Delivery site is Ninoy Aquino Stadium, Manila
 - The Procuring Entity reserves the right to terminate the contract in case of poor performance, or in the event that the need for such service becomes unnecessary.
 - Send Bill Policy applies (Progress Billing)
 - Quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services.
- *** nothing follows ***

(Total Amount in Words): **SEVEN HUNDRED NINETY NINE THOUSAND TWO 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:
 Signature over printed name of Supplier
 December 21, 2020
 Date

Very truly yours,

USEC RICARDO B. JALAD
 Administrator

Funds Available: **LALAIN NECESARIO BARROGA** Chief, Accounting Section
 OBR No. : 02-101101-2020-12-0148
 Amount : 799,240.00