

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234034

Supplier **JI CATERING SERVICES**
 Address 263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City
 Tel. #
 T.I.N. 181-280-615-000

P.O. # : 231382
 Date : DEC 04 2023
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 232649

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **HUMAN RESOURCE AND MANAGEMENT** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE HUMAN RESOURCE AND MANAGEMENT**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	1.	lot	Meals & Snacks (lot) MEALS CHOICE OF: RICE, MAIN MENU: WITH SIDE DISH CHOICE OF PORK, CHICKEN, BEEF AND FISH CHOICE OF NOODLE: PASTA, LASAGNA, OR VEGETABLES DESSERT: CHOICE OF FRUITS OR SWEETS DRINKS: CHOICE OF SODA/ JUICE/WATER SNACKS CHOICE OF: SANDWICHES: CLUB HOUSE, BURGER, TUNA, HAM & EGG TUNA SANDWICH, CHICKEN SANDWICH, NOODLES OR PASTA W/ BREAD: PANCIT CANTON, BIHON, PALABOK, SOTANGHON GUISADO SPAGHETTI, MACARONI, TUNA CASSEROLE, MEAT BUNS, MEAT BREAD BREAD DELIGHT (ENSAYMADA, CINNAMON) NOTE: ALL SERVED DRINKS OF CHOICE: WATER/SODA JUICE SOFTDRINKS. FOR BUFFET CATERING: Only washable/re-usable plates, cups, glasses serving trays are allowed to be used. Drinks must be in water dispensers jug dispensers, or pitchers for serving drinks plastic bottles..... tetra packs. FOR PACKED MEALS: packaging should be in biodegradable material such as paper boxes (carton). Utensils to be used are strictly prohibited.	300,000.00	300,000.00
				SubTotal >>>	300,000.00
				As READ >>>	

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duty, inclusive of duty granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

fr: ycp4, CRISTY O.
JI CATERING SERVICES
 (Signature over printed name)

Very truly yours,

[Signature]
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) Jan. 16, 2024

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58



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 (Signature over printed name)

Very truly yours,

[Signature]
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) Jan. 16, 2024

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Three Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	300,000.00
				As READ >>>	300,000.00

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