PURCHASE ORDER

ORMOC CITY



Reference #:

233746

Supplier

JI CATERING SERVICES

P.O. #: 231380

NEGOTIATED - SVP

Address

263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City

Date:

DEC 0 1 2023

Tel. # T.I.N.

181-280-615-000

Mode of Procurement:

P.R. #:

232473

Gentlemen:

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

Place of Delivery:

PUBLIC EMPLOYMENT SERVICE OFFICE

Delivery Term 92 CALENDAR DAYS /

Contract Name:

PROCUREMENT OF MEALS AND SNACKS FOR THE PUBLIC EMPLOYMENT SERVICE OFFICE

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
*		Balance Forwarded >>>				
1	500.	pax	Meals (pax)	300.00	150,000.00	
			A total of 500 pax		-	
			From October to December 2023			
			Choice of:			
İ			Meat (Pork or Chicken or Beef or Fish)			
			Noodles or Vegetables		₩	
			with Mineral Water or Juice or Softdrinks		- -	
					-	
2	976.	рс	Snacks (pc)	100.00	97,600.00	
			A total of 976 pcs		-,	
- 1			From October to December 2023	2* -	.=0	
			Choice of:		-	
			Cheese Burger, Siopao, Sandwich and Pasta	V	~	
ı			With Mineral Water or Softdrinks and Pasta	-	й . -	
,			FOR BUFFET CATERING: Only washable/re-usable plates,		T	
			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, plastic		·-	
			FOR PACKED MEALS:packaging should be in biodegradable			
			material such as paper boxes (carton). Plastic utensils to be used		× (=	
			are stricly prohibited). Drinks must be in water dispensers,		-	
		N		SubTotal >>>	247,600.00	
			:	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 duly, inclusive of duly 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:

JI CATERING SERVICES

(Signature over printed name)

TORRES GOMEZ

Very truly yours,

(Authorized Official)

(Date)

Certified Correct:

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) Approved per Sangguniang Resolution No.:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

Date:

PURCHASE ORDER

ORMOC CITY



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233746

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JI CATERING SERVICES

P.O. #:

231380

Tel. #

263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City

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Payment Term

em Q	Qty Unit	Item Description	Estimated Unit Cost	Estimated Cost
*	Ва		nce Forwarded >>>	247,600.0
		jug dispensers, or pitchers for serving drinks (plastic bottles, tetra packs, plastic packed or canned drinks and styrocups are prohibited) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	and the state of t	
vo Hundr	red Forty Sever	Thousand Six Hundred Pesos Only	TOTAL (Cost as Calculated)>>>	247,600.00
			As READ >>>	247,600.00

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 of 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)

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ADMIN-BAC-OOR-58



