PURCHASE OKDER

ORMOC CITY



Supplier ASPRAC AGRICULTURAL CORP. Reference #: 233637 Address Bonifacio St., Ormoc City P.O. #: 231409 Tel.# DEC 0 1 2023 255-2671 Date: Mode of Procurement: T.I.N. 000-226-726-000 **NEGOTIATED - SVP** pongoshotel@yahoo.com P.R. # : 232418 Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: CITY HEALTH OFFICE Delivery Term 40 CALENDAR DAYS Contract Name: LEASE OF VENUE WITH HOTEL ACCOMMODATION AND MEALS FOR THE CITY HEALTH OFFICE Date of Delivery: Payment Term Item Unit of Qty Item Description Estimated No. Issue Estimated Unit Cost Cost Balance Forwarded >>> 1 lot Lease of Venue w/ Hotel Accommodation & Meals 162,320.00 162,320 Room Accommodation: 10pax/2nights *DOUBLE Sharing for Room Accommodation w/ Breakfast & Dinner * 45PAX LIVE-OUT W/ MEALS & SNACKS 1ST DAY 55PAX Snack A.M. *Empanada & Orange Juice in a glass/jar Spicy Pork Spare Ribs, Grilled Fish w/Lemon Butter Sauce, Bam-I, Pipino Salad, Rice, Leche Flan, Fresh Fruits & Softdrinks in a glass bottle Snack P.M. *Jelly Roll & Cucumber Lemonade in a glass/jar Dinner 10pax *Chicken Cordon Bleu, Sweet & Sour Fish Fillet, Pansit Guisado, Lettuce Salad, Rice, Pineapple & Pandan Salad, & Softdrinks in a glass bottle 2nd DAY Breakfast 10pax *Omelet, Fried Tapa, Plain Rice, Brewed Coffee, Fresh Pineapple Snack A.M. 55pax *Carbonara & Orange Juice in a glass/jar SubTotal >>> 162,320. 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, inclusiduly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not b 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 de until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract p the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GI Very truly yours, Conforme: ORRES GOMEZ ASPRAC AGRICULTURAL CORP. (Signature over printed name) Authorized Official) (Date) 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

JRCHASE ORLER

ORMOC CITY



Reference #:

233637 231409

Supplier

ASPRAC AGRICULTURAL CORP.

Address

Bonifacio St., Ormoc City

Tel. # T.I.N.

255-2671

000-226-726-000

Mode of Procurement:

pongoshotel@yahoo.com

NEGOTIATED - SVP P.R. #:

P.O. #:

Date:

232418

DEC n 1 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: CITY HEALTH OFFICE

Contract Name:

LEASE OF VENUE WITH HOTEL ACCOMMODATION AND MEALS FOR THE CITY HEALTH OFFICE

Delivery Term 40 CALENDAR DAYS

Date of Delivery :

Payment Term

tem No. Qt	y Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		Be	alance Forwarded >>>	162,320.00
		*Chicken Galantina, Breaded Fish fillet with tartar sauce Mixed Vegetable w/ meat and quail eggs, Macaroni Salad, Buko Pandan Cake,Rice & Softdrinks in a glass bottle Snack P.M. 55pax *Ube Cake & Pineapple Juice in a glass/jar Dinner 10pax *Grilled Pork, Fish Fillet w/ tartar sauce, Chopsuey Guisado w/ Chicharo & Cauliflower, Tropical Medley Salad, Rice, Fresh Fruits, Leche Flan & Softdrinks in a glass bottle 3rd DAY Breakfast 10pax *Scrambled Egg,Sausage,Plain Rice,Banana & Hot Chocolate (Health Promotion Playbook KADA Netwrok Workshop) Snack A.M. (58pax) *Ube Ensaymada & Cucumber Lemonade in a Glass/jar Lunch (58pax) *Bagnet Kare-Kare, Breaded Fish Fillet w/ tartar sauce, Vegetable Fried Lumpia, Macaroni Salad, Rice, Fresh Fuits, Buko Pandan Salad & Softdrinks in a glass bottle Snack P.M. (58pax) *Baked Spaghetti & Lemon Juice in a glass (City KADA Network Orientation)		
			SubTotal >>>	162,320.00
			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)

Very truly yours,

Conforme:

ASPRAC AGRICULTURAL CORP. (Signature over printed name) レカルア

(Authorized Official)

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:

Secretary to the Sanggunain

Date:

TORRES GOMEZ





PU CHASE ORDER

ORMOC CITY



Reference #:

233637

Supplier

ASPRAC AGRICULTURAL CORP.

Address

Bonifacio St., Ormoc City

Tel. # T.I.N.

255-2671

000-226-726-000

Mode of Procurement:

pongoshotel@yahoo.com

P.O. #: Date:

231409 DEC 0 . 2023

NEGOTIATED - SVP

P.R. #:

232418

Gentlemen:

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

Place of Delivery:

CITY HEALTH OFFICE

Delivery Term 40 CALENDAR DAYS

Contract Name:

LEASE OF VENUE WITH HOTEL ACCOMMODATION AND MEALS FOR THE CITY HEALTH OFFICE

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
	375			nce Forwarded >>>	162,320.0
2	375.	pax	Meals & Snack w/ venue (FOR BARANGAY HEALTH WORKER REFRESHER COURSE) 1st Batch (90pax) SNACK A.M. Chicken Empanada & Juice in a glass Lunch Pork Humba, Chicken Lolipop, Pansit Guisado, Tropical Medley Salad, Fruits, Ube Cake, Rice, & Softdrink in a glass bottle Snack P.M. Torta Cup Cake & Juice in a glass 2nd Batch (90pax) SNACK A.M. Banana Cake & Iced Tea in a glass Lunch Rice, Chicken Afritada, Sweet and Sour Fish Fillet, Bam-I, Mixed Vegetable Salad, Fruits, Marble Cake and softdrinks in a glass bottle Snack P.M. Bread with Ham & Egg and Iced Tea in a glass bottle 3rd Batch (90pax) Snack A.M. Ham & Egg Sandwich and Juice in a glass bottle	640.00	240,000.00
				SubTotal >>>	402,320.00
				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)

Very truly yours,

Conforme:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

TORRES GOMEZ

City Mayor

(Date)

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:

Secretary to the Sanggunain

Date:





PURCHASE ORDER

ORMOC CITY



Reference #:

233637

Supplier

ASPRAC AGRICULTURAL CORP.

P.O. #:

231409

Address

Bonifacio St., Ormoc City

Date : DEC 0 1 2023

Tel. #

255-2671

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

000-226-726-000

pongoshotel@yahoo.com

P.R. #:

232418

Gentlemen:

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

Place of Delivery:

CITY HEALTH OFFICE

Delivery Term 40 CALENDAR DAYS

Contract Name:

LEASE OF VENUE WITH HOTEL ACCOMMODATION AND MEALS FOR THE CITY HEALTH OFFICE

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		and an arranged on the	Bala	nce Forwarded >>>	402,320.00
			Lunch		
			Spicy Pork Spare Ribs, Fish Fillet w/ Taosi, Mixed Vegetable		
			with Oyster Sauce, Tropial Medley Salad, Rice, Fresh Fruits,		*
			Leche Flan and Softdrinks in a glass bottle		(¥
			Snack P.M.		\$
ľ			Meat Bread & Iced Tea in a glass /jar		
			(RE-ORIENTATION ON FHSIS TO NURSE AND SUPERVISORS)		()
			1ST DAY (20PAX)		₩
			Snack AM		<u>,5</u> :
			Spaghetti w/ slice bread & Cucumber Juice in a glass		*
			Lunch		
			Roast Chicken, Pork Steak, Bihon Guisado, Vegetable Fried		2/
			Lumpia, Tropical Medley Salad, Leche Flan, Rice & Softdrinks		
			in a glass bottle		*
			Snack PM		-
			Bread w/ Ham & Egg & Juice in a glass/jar		
			2nd Day (20pax)		(3)
- 1			Snack AM		*
- 1			Ube Ensaymada and Juice in a glass/jar		2
			Lunch		8.
			Grilled Pork, Fish Pineapple Curry, Pancit Guisado		
			Macaroni Salad, Fresh Fruits, Marble Cake, Rice & Softdrinks		¥
			in a glass bottle		2
				SubTotal >>>	402,320.00
				As READ >>>	

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Very truly yours,

Conforme:

ASPRAC AGR (Signature over printed name) 2 GOMEZ

City Mayor (Authorized Official)

(Date)

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





PURCHASE ORDER





Reference #:

P.O. #:

233637 231409

Supplier Address

Tel.#

T.I.N.

ASPRAC AGRICULTURAL CORP.

Bonifacio St., Ormoc City

255-2671

000-226-726-000

Mode of Procurement :

LEASE OF VENUE WITH HOTEL ACCOMMODATION AND MEALS FOR THE CITY HEALTH OFFICE

DEC 0 , 2023

Date :

NEGOTIATED - SVP

pongoshotel@yahoo.com

P.R. # :

232418

Gentlemen:

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

Place of Delivery:

CITY HEALTH OFFICE

Delivery Term 40 CALENDAR DAYS

Contract Name:

Date of Delivery : __/__/ Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	The state of the s		ance Forwarded >>>	402,320.0	
			Snack P.M.		
			Meat Bread & Iced Tea in a glass / jar		073
			3rd Day (20pax)		(#)
			Snack A.M.		8
			Ham & Egg Sandwich and Juice in a glass bottle		2
			Lunch		(5)
			Spicy Pork Spare Ribs, Fish Fillet w/ Taosi, Mixed Vegetable		1.00
			with Oyster Sauce, Tropial Medley Salad, Rice, Fresh Fruits		
			Leche Flan and Softdrinks in a glass bottle		-
			Snack P.M.		
			Chicken Empanada & Juice in a glass/jar		*
			FOR HEALTH PROMOTION FRAMEWORK TO TECHNICAL STAFF & D	ISTRICT	22
			1 Day 45pax		20
			Snack A.M.		
			Hotdog Sandwich and Juice in a glass bottle/jar		€
		1	Lunch		(2)
			Chicken Caldereta, Fish Fillet w/ Taosi, Bam-I,		3
			Tropial Medley Salad, Rice, Fresh Fruits, Leche Flan and		7
			Softdrinks in a glass bottle		
			Snack P.M.		9
			Banana Cake & Iced Tea in a glass/jar		i i
			Inclusion:		ē.
			*Free Flowing Coffee, Sound System for audio,		<u> </u>
				SubTotal >>>	402,320.00
				As READ >>>	

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Very truly yours,

Conforme:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

LUCY TORRES GOMEZ

City Mayo

(Authorized Official)

(Date)

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:

Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58

(1)(1)

2

PURCHALE ORDER

ORMOC CITY



Reference #:

233637

Supplier

ASPRAC AGRICULTURAL CORP.

Address

Bonifacio St., Ormoc City

Tel.# T.I.N. 255-2671

000-226-726-000

Mode of Procurement:

LEASE OF VENUE WITH HOTEL ACCOMMODATION AND MEALS FOR THE CITY HEALTH OFFICE

pongoshotel@yahoo.com

Date: **NEGOTIATED - SVP**

P.O. #:

P.R. #:

232418

Gentlemen:

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

Place of Delivery:

CITY HEALTH OFFICE

Delivery Term 40 CALENDAR DAYS

Contract Name:

Date of Delivery :

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balan	ce Forwarded >>>	402,320.00
			Wireless Microphones, Projector w/ White Screen		•
			WhiteBoard (upon request), Aircon Venue & WiFi		18
1			FOR BUFFET CATERING: Only washable/re-usable plates,		(4)
			cups, glasses serving trays are allowed to be used. Drinks		-
- 1			must be in water dispensers, jug dispensers, or pitchers		12.
			for serving drinks (plastic bottles, tetra packs, plastic		(F)
			packed or canned drinks and styrocups are prohibited)		*
			FOR PACKED MEALS: packaging should be in biodegradable		
			material such as paper boxes (carton). Plastic utensils to be used		(7)
			are stricly prohibited). Drinks must be in water dispensers, jug dispensers, or pitchers for serving drinks (plastic bottles,		
			tetra packs, plastic packed or canned drinks and styrocups		
			are prohibited)		
			jug dispensers, or pitchers for serving drinks (plastic bottles,		*
			are prohibited)		2
			jug dispensers, or pitchers for serving drinks (plastic bottles,		*
			are prohibited)		-
			.00		*
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		₩.
			The American Process of the Control		5)
					(8)
					97
					<u> </u>
Four Hu	Four Hundred Two Thousand Three Hundred Twenty Pesos Only Calculated)>>>			402,320.00	
				As READ >>>	402,320.00

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)

Very truly yours,

Conforme:

(Signature over printed name)

City Mayo

Date:

(Authorized Official)

(Date)

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Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain



