

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234369

Supplier	ASPRAC AGRICULTURAL CORP.	P.O. # :	231511
Address	Bonifacio St., Ormoc City	Date :	DEC 29 2023
Tel. #	255-2671	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	000-226-726-000	pongoshotel@yahoo.com	P.R. # : 232873 ✓

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE** Delivery Term **25 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		
1	215.	pax	Meals & Snack w/ venue AOP MONITORING (20PAX) Snack A.M. *Burger & Softdrinks in a glass bottle Lunch 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 ANNUAL OPERATIONAL PLAN 2025 (135PAX) 1ST BATCH 45PAX Snack A.M. *Carbonara & Orange Juice in a glass Lunch *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. *Ube Cake & Pineapple Juice in a glass 2ND BATCH (45PAX)	640.00	137,600.00
				SubTotal >>>	137,600.00
				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:

LEZIEL SIA
ASPRAC AGRICULTURAL CORP.
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) Jan. 9, 24

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



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*			<i>Balance Forwarded >>></i>		137,600.00
2	55.	pax	Snack P.M. Bread with Ham & Egg and Iced Tea in a glass bottle Meals & Snack w/ venue Snack A.M. *Jelly Roll & Cucumber Lemonade in a glass Lunch Spicy Pork Spare Ribs, Fish Fillet w/ Taosi, Mixed Vegetable with Oyster Sauce, Tropical Medley Salad, Rice, Ube Cake, Fruits and Softdrinks in a glass bottle Snack P.M. BANANA CAKE & JUICE IN A GLASS BOTTLE DINNER Grilled Pork, Chicken Caldereta, Bihon Guisado, Vegetable Fried Lumpia, Macaroni Salad, Fresh Fruits, Rice & Softdrinks in a glass bottle Inclusion: *Free Flowing Coffee *Sound System for audio *2 Wireless Microphones *1 Projector w/ White Screen *WhiteBoard (upon request)	640.00	35,200.00
				SubTotal >>>	172,800.00
				As READ >>>	

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*			<i>Balance Forwarded >>></i>		172,800.00
			*Aircon Venue * Wi-Fi 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, plastic 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 are strictly 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) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-		-
One Hundred Seventy Two Thousand Eight Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	172,800.00
				As READ >>>	172,800.00

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