PURCHASE ORDER

ORMOC CITY



Reference #:

234468

Supplier

RTP FOOD AND CATERING SERVICE

P.O. #:

240048

Address

National Highway, Doña Feliza Z. Mejia, Ormoc City, Leyte

Date:

JAN 15 2024

Tel.# T.I.N.

101-732-774-000

Mode of Procurement:

NEGOTIATED - SVP P.R. #:

232915

Gentlemen .

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 90 CALENDAR DAYS

Contract Name:

PROCUREMENT OF MEALS AND SNACKS FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balar	nce Forwarded >>>	
1	2,200.	pax	Meals (pax) Choice of: 1 1/2 Cup of Rice Main Menu: with Side Dish Choice of Pork, Chicken, Beef and Fish Choice of Noodles, Pasta or Vegetables Dessert: Choice of Fruits, Salads or Sweets Drinks: Choice of Water/Juice/Softdrinks	350.00	770,000.00 - - - - - -
2	1,530.	pax	Snacks (pax) Choice of: Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanada, Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandwich, Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Delight (Ensaymada, Cinnamon, Cake Slices) 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	150.00	- 229,500.00
				SubTotal >>>	999,500.00
				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:

for: KAY C. ARMAMONTO RTP FOOD AND CATERING SERVICE

(Signature over printed name)

02 23 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:

Secretary to the Sanggunain

Date:

TORRES GOMEZ

City Mayor

(Authorized Official)

ADMIN-BAC-OOR-58





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*			Balo	ance Forwarded >>>	999,500.0
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			jug dispensers, or pitchers for serving drinks (plastic bottles,		-
			tetra packs, plastic packed or canned drinks and styrocups		-
			are prohibited)		-
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ne	999,500.00				
				As READ >>>	999,500.00

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Very truly yours,

Conforme:

Br: KAY CARMAMONTO RTP FOOD AND CATERING SERVICE

(Signature over printed name)

02/20/24 (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

ADMIN-BAC-OOR-58

Date:

LUCY TORRES GOMEZ

City Mayor

(Authorized Official)



