

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234487 -

Supplier	RTP FOOD AND CATERING SERVICE	P.O. # :	240034 -
Address	National Highway, Doña Feliza Z. Mejia, Ormoc City, Leyte	Date :	JAN 15 2024
Rel. #		Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	101-732-774-000	P.R. # :	232926 -

Gentlemen :

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

Place of Delivery : **ORMOC CITY TOURISM OFFICE** Delivery Term **366 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE ORMOC CITY TOURISM OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	2,500.	pax	Meals (pax) CHOICE OF: 1 1/2 CUP RICE MAIN MENU W/ SIDE DISH: CHOICE OF PORK, CHICKEN, BEEF AND FISH CHOICE OF NOODLE, PASTA OR VEGETABLE DESSERT: CHOICE OF FRUITS OR SWEETS DRINKS: CHOICE OF WATER/JUICE/DRINKS (JUG/PITCHER)	300.00	750,000.00
2	1,420.	pax	Snacks (pax) CHOICE OF SANDWICHES: CLUBHOUSE, TUNA HAM & EGG, TUNA SANDWICH, CHICKEN SANDWICH, HAM & CHEESE SANDWICH, EGG & CHEESE SANDWICH, BAKED MACARONI W/ BREAD, BAKED SPAGHETTI W/ BREAD DRINKS: CHOICE OF WATER/JUICE/DRINKS (JUG/PITCHER) FOR THE YEAR 2024. 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	100.00	142,000.00
				SubTotal >>>	892,000.00
				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 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:

for: **KAY C. ARMAMENTO**
RTP FOOD AND CATERING SERVICE

(Signature over printed name)

(Date) **MARCH 4, 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:

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

ADMIN-BAC-OOR-58



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PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234487

Supplier RTP FOOD AND CATERING SERVICE
Address National Highway, Doña Feliza Z. Mejia, Ormoc City, Leyte
Tel. #
T.I.N. 101-732-774-000

P.O. # : 240034
Date : JAN 15 2024
NEGOTIATED - SVP
P.R. # : 232926

Mode of Procurement :

Gentlemen :

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

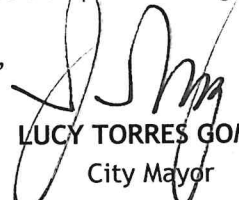
Place of Delivery : ORMOC CITY TOURISM OFFICE **Delivery Term** 366 CALENDAR DAYS
Contract Name : PROCUREMENT OF MEALS AND SNACKS FOR THE ORMOC CITY TOURISM OFFICE

Date of Delivery : ___/___/___ **Payment Term**

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
*			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-		892,000.00
Eight Hundred Ninety Two Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	892,000.00
				As READ >>>	892,000.00

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)

Conforme: 
 for : kaw admanento
RTP FOOD AND CATERING SERVICE
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 09/04/24

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:

Date:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58



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