PURCHASE ORDER

ORMOC CITY



Reference #:

P.O. #:

234630 -240053

Supplier Address

MARs CATERING SERVICES

Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City

Tel.#

Mode of Procurement:

Date : JAN 19 2024

T.I.N.

473-972-278-000

marscatering123@yahoo.com

NEGOTIATED - SVP

P.R. #: 233019

Gentlemen:

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

Place of Delivery:

CITY BUDGET OFFICE

Delivery Term 186 CALENDAR DAYS

Contract Name:

PROCUREMENT OF MEALS AND SNACKS FOR THE CITY BUDGET OFFICE

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			The second secon	Balance Forwarded >>>	
1	200.	pax	Meals (pax)	300.00	60,000.00
					-
			Choice of:		-
			Pork, Chicken, Beef, Fish Viand		
			Choice of:		, -
			Pasta, Noodles, Bam-i, Pancit, Vegetables		; -
		1	Dessert:		
			Fruits, Pastry, Salad, or any kind of Sweets		
			Drinks: Soda/Juice/Water		.=
				400.00	22 22 22
2	200.	pax	Snack - A.M.	100.00	20,000.00
			Choice of:	F .	
			Club House, Burger, Meat Bread, Chicken Sandwich,	1	-
			Ham & Egg Sandwich, Pasta w/ Bread, or any Pastries		-
			Drinks: Soda/Juice/Water		-
			·		-
3	200.	pax	Snack - P.M.	100.00	20,000.00
			Choice of:		- P
			Club House, Burger, Meat Bread, Chicken Sandwich,	l	· .
			Ham & Egg Sandwich, Pasta w/Bread, or any Pastries		
					æ
			Drinks: Soda/Juice/Water		-
				SubTotal >>>	100,000.00
				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)

Very truly yours

Conforme:

(Signature over printed name)

ÉS GOMEZ

(Authorized Official)

(Date) Feb. 1, WY

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



PURCHASE ORDER

ORMOC CITY



Reference #: 234630 -

Supplier

MARS CATERING SERVICES

P.O. #:

240053

Address

Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City

JAN 19 2024

Tel.#

Mode of Procurement:

Date: **NEGOTIATED - SVP**

T.i.N.

473-972-278-000

marscatering123@yahoo.com

P.R. #:

233019 -

Gentlemen:

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

CITY BUDGET OFFICE

Delivery Term 186 CALENDAR DAYS

Contract Name:

PROCUREMENT OF MEALS AND SNACKS FOR THE CITY BUDGET OFFICE

Date of Delivery:

Payment Term

No. Q	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost		
*		Bala	nce Forwarded >>>	100,000.00		
		With free flowing coffee		-		
1 11		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 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)		-		
		,		, - ,		
		-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		:=		
	1			<u>~</u> *		
				-		
				-		
				-		
	ľ			*		
				=		
				-		
			TOTAL (6	-		
One Hundre	d Thousand Pesos	Only	TOTAL (Cost as Calculated)>>>	100,000.00		
			As READ >>>	100,000.00		

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:

MARRIA C. DAGNOT MARS CATERING SERVICES Very truly yours,

S GOMEZ

(Authorized Official)

(Date) Feb. 1, 7624

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

(Signature over printed name)

Date:

ADMIN-BAC-OOR-58



