

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234606

Supplier **JI CATERING SERVICES**
 Address 263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City
 Tel. #
 T.I.N. 181-280-615-000

P.O. # : 240069
 Date : JAN 22 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 233006

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE** Delivery Term **360 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SNACKS 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	800.	pax	Snacks (pax) *100packs Cheese Burger and Juice in a bottle *100packs Siopao and Juice in a bottle *150packs Jelly Roll Slice and Juice in a bottle *100packs Ham & Egg Sandwich and Softdrinks in a bottle *100packs Banana Cake and Juice in a bottle *150packs Korean Garlic Bread & Iced Tea *100packs Muffin and Juice in a bottle 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,	100.00	80,000.00
				SubTotal >>>	80,000.00
				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:
Crisoy O. Ycoy
 JI Catering Services
JI CATERING SERVICES
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) Feb-13-2024

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.: _____ Date: _____
 Certified Correct: _____ Secretary to the Sanggunain

ADMIN-BAC-OOR-58



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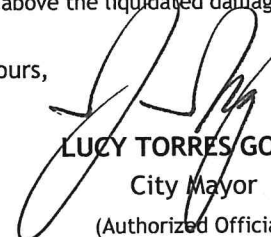
Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			Balance Forwarded >>>		80,000.00
			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)		-
			jug dispensers, or pitchers for serving drinks (plastic bottles, are prohibited)		-
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
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				TOTAL (Cost as Calculated)>>>	80,000.00
Eighty Thousand Pesos Only				As READ >>>	80,000.00

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