

# PURCHA

ORMOC CITY



**ORM F9-PO**  
Rev. 1, Effective February, 2023

Reference # : 244695

Supplier: **MARs CATERING SERVICES** P.O. #: **240083**  
 Address: Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City Date: **JAN 31 2024**  
 Tel. #: 5611976 Mode of Procurement: **NEGOTIATED - SVP**  
 T.I.N.: 473-972-278-000 marscatering123@yahoo.com P.R. #: **240044**

Gentlemen :

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

Place of Delivery : **TRANSPORTATION DEVELOPMENT FRANCHI** Delivery Term **365 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE TRANSPORTATION DEVELOPMENT FRANCHISING AND REGULATORY OFFICE**

Date of Delivery :   /  /   Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded &gt;&gt;&gt;</i>		
1	50.	pax	Meals (pax) 2 Main Course choice of : Beef Caldereta, Beef Steak, Pork Belly Humba, Pork Steak, Baked lasagna, Carbonara, Buko Pandan salad Fruit salad, Softdrinks, water, rice	300.00	15,000.00
2	1,100.	pc	Snacks (pc) choice of: Siopao, Hamburger, Cheeseburger, Sandwiches Kakanin, Banana cake, Cupcakes, Muffins, Ham & Egg Sandwich, Softdrinks, Water 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)	100.00	110,000.00
One Hundred Twenty Five Thousand Pesos Only				<b>TOTAL (Cost as Calculated) &gt;&gt;&gt;</b>	<b>125,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>125,000.00</b>

When the Supplier fails to satisfactorily 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:

*MARsita C. Baspoz*  
**MARs CATERING SERVICES**

(Signature over printed name)

(Date) 2/12/24

Very truly yours,

*Lucy Torres Gomez*  
**LUCY TORRES GOMEZ**  
City Mayor  
(Authorized Official)

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



*Baspoz*