

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8
Rev. 2, Jan. 1, 2024

Supplier	ORMOC CARLOSTA HOTEL INC.	Reference # :	234628
Address	Palo-Carigara-Ormoc City Rd Combado, Brgy. Cogon, Ormoc City	P.O. # :	240104
Tel. #		Date :	JAN 29 2024
T.I.N.	743-790-641-000	Mode of Procurement :	NEGOTIATED - SVP
		P.R. # :	233017

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 : **ACCOMMODATION WITH MEALS 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	1.	lot	Accommodation with Meals (lot) 150 Superior rooms good for 2 pax inclusive of Meals (Breakfast, Lunch and Dinner) worth 5,100.00 per day. MENU: BREAKFAST: 1 cup Plain Rice, Tocino pork, Egg Omelet, Coffee in a mug LUNCH: 1 cup Plain/Garlic rice, Chiken inasal, chopsuey, Iced tea/ juice/water in a glass DINNER: 1 cup Plain/Garlic rice, Pork sisig, Bihon guisado, Iced tea/juice/water in a glass NOTE: Amount may vary from actual use of accommodation and meals. 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 servings 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)	765,000.00	765,000.00
Seven Hundred Sixty Five Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	765,000.00
				As READ >>>	765,000.00

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:

GLADYS MERCY A. ROMAWAK
ORMOC CARLOSTA HOTEL INC.
 (Signature over printed name)

(Date) 2/23/24

Very truly yours,

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: _____

Control # : 2024- 01-240104

