

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234642

Supplier **CRISTOBALS INN**
 Address Lopez Jaena St(s), District 13, Ormoc City
 Tel. # 561-6417, 0926211311
 T.I.N. 155355867002

Mode of Procurement :
 inncristobal1@gmail.com

P.O. # : 240093
 Date : JAN 31 2024
 NEGOTIATED - SVP
 P.R. # : 233029

Gentlemen :

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

Place of Delivery : **ORMOC TESDC MANAGEMENT OFFICE** Delivery Term **350 CALENDAR DAYS**
 Contract Name : **HOTEL ACCOMMODATION WITH MEALS FOR THE ORMOC TESDC MANAGEMENT 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	Hotel Accommodation (with meals) Hotel Accommodation with Dinner & Breakfast Rooms with following number of pax upon request: • 15 Single Rooms good for 1 pax @2,000.00 • 10 Standard Double Rooms good for 2 pax @3,000.00 - Room must be available anytime upon request - Hotel must have the following amenities/facilities: 24/7 Electricity, with TV and airconditioned rooms Hot and Cold Shower, with Free WIFI connection Note: Amount may vary from actual use of accommodation BREAKFAST MENU: 1 MAIN COURSE, EGG, RICE AND DRINKS DINNER MENU: 2 MAIN COURSE , 1 VEGETABLE/PASTA, RICE AND DRINKS -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	60,000.00	60,000.00
Sixty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	60,000.00
				As READ >>>	60,000.00

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:

[Signature]
CRISTOBALS INN

(Signature over printed name)

(Date) 2-14-24

Very truly yours,

[Signature]
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

