

PURCHASE ORDER

ORMOC CITY



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

Supplier	MARS CATERING SERVICES	Reference # :	244987
Address	Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City	P.O. # :	240130
Tel. #	5611976	Date :	FEB 12 2024
T.I.N.	473-972-278-000	Mode of Procurement :	NEGOTIATED - SVP
			P.R. # : 240272
			marscatering123@yahoo.com

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **ORMOC WATER WORKS SYSTEM ADMINISTRATION** Delivery Term **345 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE ORMOC WATER WORKS SYSTEM ADMINISTRATION**
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	Meals & Snacks (lot) snacks: Hamburger w/ drinks/ juice or spaghetti w/ 2 slice bread w/ drinks/ juice or palabok w/ 2 slice bread w/ drinks juice or bam-e w/2 slice bread w/ drinks/ juice. please contact ORWASA office. meals: Meals- Meals Lunch Rice, Drinks, Macaroni Salad, Pork Stew/Humba, Breaded Chicken, fish Fillet, Mixed Vegetables, Fruits & or Cakes, Water in dispenser, Coffe with crean. FOR BUFFET CATERING: Only washable/ re-usable plates, cups, glasses serving trays are allowed to be used. Drinks must be in water dispenser, jug dispenser, or pitcher for serving drinks (plasticbottles, 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). Utensils to be used are strictly prohibited. Drinks must be in water water dispenser, or pitchers for serving drinks (plastic bottles, tetra packs, plastic packed or canned drinks and styrocups are prohibited	400,000.00	400,000.00
				SubTotal >>>	400,000.00
				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:

MARCIA C. BAGDON
 MARS CATERING SERVICES
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 2-23-24
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

Control # : 2024-_____

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Four Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	400,000.00
				As READ >>>	400,000.00

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 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. B. GOMEZ
MARs CATERING SERVICES

(Signature over printed name)

(Date)

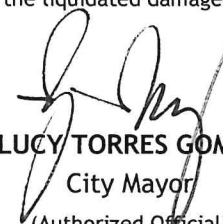
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