

# PURCHASE ORDER

ORMOC CITY



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

Reference # : 244951

Supplier	MARS CATERING SERVICES	P.O. # :	240129
Address	Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City	Date :	FEB 08 2024
Tel. #	5611976	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	473-972-278-000	_____	P.R. # : 240236
	_____	_____	_____

Gentlemen :

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

Place of Delivery : **BARANGAY AFFAIRS OFFICE**                      Delivery Term **180 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE BARANGAY AFFAIRS OFFICE**

Date of Delivery :   /  /      Payment Term

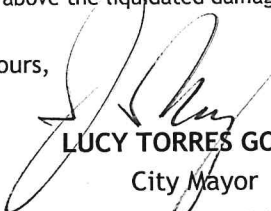
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded &gt;&gt;&gt;</i>				
1	1,000.	pax	Meals (pax) Choice of: 1 1/2 Cup of Rice Main Menu: With Side Dish Choice of Pork, Chicken, Beef and Fish Choice of Noodles: Pasta or Vegetables Dessert: Choice of Fruits or Sweets Drinks: Choice of Soda/ Juice/ Water/ Energy Drink	300.00	300,000.00
2	1,500.	pax	Snacks (pax) Choice of: Sandwiches: Club House, Burger, Fillet of Fish, Chicken Tuna Ham and Egg, Tuna Sandwich, Chicken Sandwich, Noodles or Pasta w/ Bread: Pancit Canton, Bihon, Palabok, Sotanghon Guisado, Spaghetti, Macaroni, Tuna Casserole, Meat Buns, Meat Bread, Bread Delight (Ensaymada, Cinamon, Cake, Siakoy)  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	100.00	150,000.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>450,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

  
**MARSITA C. DAGDAO**  
**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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Tel. #	5611976	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	473-972-278-000	marscatering123@yahoo.com	P.R. # : 240236

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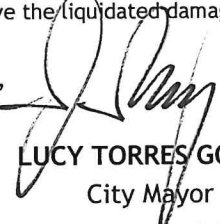
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		450,000.00
			packed or canned drinks and styrocups are prohibited) FOR PACKED MEALS:packaging should be in biodegradable material such as paper boxes (carton). Plastic utensils to 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)  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Four Hundred Fifty Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>450,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>450,000.00</b>

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Conforme:

  
**MARSITA C. DABIDA**  
**MARS CATERING SERVICES**  
 (Signature over printed name)

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) 2-23-24

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