

PURCHASE ORDER

ORMOC CITY



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

Reference # : 244735

Supplier **BENNYS FOOD SERVICES**
Address 906 Carlota Hills Subd., Can-adieng, Ormoc City
Tel. #
T.I.N. 490-040-505-000

P.O. # : **240131**
Date : **FEB 12 2024**
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : **240072**

Gentlemen :


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

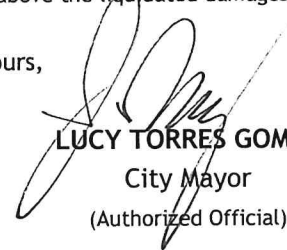
Place of Delivery : **ORMOC CITY PERSON WITH DISABILITY AFF.** Delivery Term **15 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE ORMOC CITY PERSON WITH DISABILITY AFFAIRS OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				
1	100.	pax	LUNCH (PAX) pork steak, bam-e, pakbet, salad, rice & softdrinks	300.00	30,000.00
2	500.	pax	Snacks (pax) burger & softdrinks 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) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	100.00	50,000.00
Eighty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	80,000.00
				As READ >>>	80,000.00

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 duty, 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: 
BENNYS FOOD SERVICES
(Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) **2/28/24**

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-_____