

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245171
P.O. # : 240172
Date : FEB 20 2024
Mode of Procurement : NEGOTIATED - SVP
P.R. # : 240437

Supplier: **JI CATERING SERVICES**
Address: 263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City
Tel. # :
T.I.N.: 181-280-615-000

Gentlemen :

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

Place of Delivery : **CITY SOCIAL WELFARE DEPARTMENT** Delivery Term **200 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY SOCIAL WELFARE DEPARTMENT**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded >>></i>		
1	1,000.	pax	Snacks (pax) CHOICE OF: -Sandwiches (fish, chicken, ham & egg) Clubhouse -Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/ Water/Softdrinks	100.00	100,000.00
2	1,000.	pax	Meals (pax) MENU: -Beef Steak, Fried Chicken, Fried Vegetables Lumpia, Rice, Brownies, Softdrinks in bottle (glass)	300.00	300,000.00
3	400.	pax	Snacks (pax) CHOICE OF: -Sandwiches (Fish, Chicken, Ham and Egg) Clubhouse -Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/Water/Softdrinks	100.00	40,000.00
4	200.	pax	Meals (pax) CHOICE OF: - 1 1/2 Cup of Rice MAIN MENU: With Side Dish Choice of Pork, Chicken, Beef & Fish/Seafood -Choice of Noodles, Pasta, Vegetables	300.00	60,000.00
				SubTotal >>>	500,000.00
				As READ >>>	

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:

YVON CRISTY O.
JI CATERING SERVICES

(Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
City Mayor

(Authorized Official)

(Date) April 3, 2024

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-_____

PURCHASE ORDER

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

Supplier	JI CATERING SERVICES	Reference # :	245171
Address	263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City	P.O. # :	240172
Tel. #		Date :	FEB 20 2024
T.I.N.	181-280-615-000	Mode of Procurement :	NEGOTIATED - SVP
		P.R. # :	240437

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

Place of Delivery : **CITY SOCIAL WELFARE DEPARTMENT** Delivery Term **200 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY SOCIAL WELFARE DEPARTMENT**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		500,000.00
			DESSERT: Choice of Fruits, Salad or Sweets DRINKS: Choice of /Juice/Water 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-		-
Five Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	500,000.00
				As READ >>>	500,000.00

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 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)

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