

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245179

Supplier: **CLMB FOOD CORPORATION** P.O. #: **240182**
 Address: 184 London St(s), Brgy. Doña Feliza Z. Mejia, Ormoc City Date: **FEB 20 2024**
 Tel. #: 032-2547579/09456017734 Mode of Procurement: **NEGOTIATED - SVP**
 T.I.N.: 779-265-537-000 jasminepaulagabutan@gmail.c P.R. #: **240443**

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **300 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	500.	pax	Snacks (pax) CHOICE OF: Sandwiches: Clubhouse, Burger with Fries, Fillet of Fish, Chicken Tuna, Ham and Egg Sandwich, Tuna Sandwich, Chicken Sandwich, Noodles or Pasta with Bread, Pancit Canton Bihon with Bread, Palabok, , Sotanghon Guisado, Spaghetti, Macaroni, Tuna Casserole, Meat Buns, Meat Bread, Siopao, Bread (Ensaymada, Cinnamon, Cake Slices, Siakoy), Assorted kakanin, Muffins, Cookies Drinks: Choice of Water, Softdrinks or Juice	100.00	50,000.00
2	300.	pax	Meals (pax) Choice of: 1 1/2/ Cup of Rice Main Menu: with Side Dish Choice of Pork, Chicken, Beef and Fish/Seafoods Choice of Noodles, Pasta or Vegetables Dessert: Choice of Fruits, Salad or Sweets Drinks: Choice of Soda/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	300.00	90,000.00
				SubTotal >>>	140,000.00
				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:

Rosemarie S. Pulveron
CLMB FOOD CORPORATION
 (Signature over printed name)

Very truly yours,

Lucy Torres Gomez
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

March 17, 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:

Date:

Secretary to the Sanggunain

Control # : 2024-_____

