RCASE ORDER

ORMOC CITY



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

Reference #:

244819 240170

P.O. #:

Date: **NEGOTIATED - SVP**

FEB 23 2024

P.R. #:

240118

743-790-641-000

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

Ormoc City Rd Combado, Brgy. Cogon, Ormoc City

Place of Delivery:

CITY DISASTER RISK REDUCTION MANAGEMI Delivery Term 30 CALENDAR DAYS

Contract Name:

HOTEL ACCOMMODATION WITH MEALS FOR THE CITY DISASTER RISK REDUCTION

Mode of Procurement:

MANAGEMENT OFFICE

'OSTA HOTEL INC.

| em Qt | livery: Unit of | Item Description | Estimated Unit Cost | Estimated Cost |
|-------|-----------------|--|------------------------|-------------------|
| o. Qu | Issue | The American State of the Control of | Balance Forwarded >>> | |
| k | | | 111,600.00 | 111,600.00 |
| 1 1. | lot | Hotel Accommodation - 3,600 PER ROOM - GOOD FOR 31 ROOMS - 1 QUEEN BED AND THE OTHERS ARE FITTED WITH 2 SINGLE BEDS GOOD FOR 2 PEOPLE - NO WINDOW ROOM AMENITIES - AIR CONDITIONING - BATHROOM WITH SHOWER - COFFEE/TEA MAKING FACILITIES - DAILY MINERAL WATER - HAIR DRYER - HOT SHOWER - IN ROOM SAFE - INTERNET WIFI ACCESS IN ROOM - LINEN PROVIDED - MINIBAR - NO WINDOW - NON SMOKING ROOM AVAILABLE - TV CABLE/ SATELLITE - TABLE LAMP - TELEPHONE | | |
| | | - TOILETRIES | SubTotal >>> | -111,600.0 |
| | | | 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 requidated damages to be paid. (GPPB Res. No. 02-2020) Very truly yours

Conforme:

CLANDY MERCY ORMOC CARLOSTA HOTEL INC.

(Signature over printed name)

TORRES GOMEZ ty Mayor

horized Official)

| (Date) 4 2 24 | 200 (c) of PA 7460, this portion must be accomplished.) | |
|----------------------|--|-------|
| | Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) | |
| Approved per Sanggur | iang Resolution No.: | Date: |

Certified Correct: Secretary to the Sanggunain

Control #: 2024-

PURCHAJE ORDER

ORMOC CITY



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

Reference #:

244819

Supplier

ORMOC CARLOSTA HOTEL INC.

P.O. #:

240170

Address

Palo-Carigara-Ormoc City Rd Combado, Brgy. Cogon, Ormoc City

Tel.# T.I.N.

743-790-641-000

Mode of Procurement:

Date : /FEB 23 2024 **NEGOTIATED - SVP**

P.R. #:

240118

Gentlemen:

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

Place of Delivery:

CITY DISASTER RISK REDUCTION MANAGEMI Delivery Term 30 CALENDAR DAYS

HOTEL ACCOMMODATION WITH MEALS FOR THE CITY DISASTER RISK REDUCTION Contract Name:

MANAGEMENT OFFICE

| Date of Delivery : | | ery: | // Payment Term | | | |
|-------------------------------------|---------------------------------------|--|--|--|--|--|
| Item No. | Qty | Unit of Issue | Item Description | | Estimated Unit Cost | Estimated Cost |
| * | | | | Balance Forwarded >>> | | 111,600.00 |
| | 77- | | - TOWELS PROVIDED | | | - |
| | | | - BREAKFAST INCLUCED | | | - |
| | | | - WITH MEALS | | | - |
| | | | | | | - |
| | | | -x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | | | - |
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| | | | | | TOTAL (Cost of | |
| One H | The state of the state of Person Only | | | | TOTAL (Cost as Calculated)>>> | 111,600.00 |
| | | | | | As READ >>> | 111,600.00 |
| duly, way o until s the Pr | inclusive of penalty, | f duly grante an amount e s are finally ntity concern | o satisfactory deliver any or all of the Goods and/or perfect time extensions, if any, the supplier shall be liable for equal to one tenth (1/10) of one percent (1%) of the cost delivered and accepted. In case the total sum of liquid ed may rescind the contract and impose appropriate san | r damages for the dela of the delayed goods ated damages reaches | ay and shall pay liquidat scheduled for delivery s ten percent (10%) of ti | for every day of delay ne total contract price, |

Conforme:

(Date)

CLADY MER ORMOC CARLOSTA HOTEL INC.

(Signature over printed name)

4/4/24

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:

Secretary to the Sanggunain

Date:

ed Official)

ES GOMEZ

Control #: 2024-_

Very truly yours

