

PURCHASE ORDER

ORMOC CITY



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

Supplier: **MARs CATERING SERVICES**
 Address: Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City
 Tel. #: 5611976
 T.I.N.: 473-972-278-000

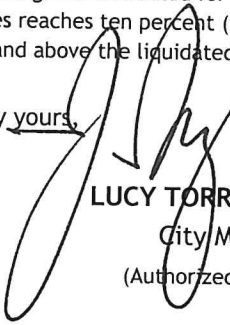
Reference #: 244846
 P.O. #: 240175
 Date: FEB 19 2024
 Mode of Procurement: **NEGOTIATED - SVP**
 P.R. #: 240145
 marscatering123@yahoo.com

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **CITY AGRICULTURE DEPARTMENT** Delivery Term **306 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY AGRICULTURE 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.	lot	Meals (lot) SPECIFICATIONS: MEALS: LUNCH FOR 2000 PARTICIPANTS Rice, Pork Steak/Pork Humba, Mixed Vegetables/Chopsuey, Chicken Curry/Breaded Chicken, Fruits(Pineapple/Water Melon/Banana)/Cakes, Water in Dispenser & Coffee w/ Cream	600,000.00	600,000.00
2	1,000.	pc	Snacks (pc) SPECIFICATIONS: SNACKS: AM/PM Drinks/Juice with Hamberger/Special Ensaymada/Spaghetti or Bihon wih 2 slice bread. Pls coordinate the City Agriculture Dept. for details. 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 stricly 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	100.00	100,000.00
SubTotal >>>					700,000.00
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: 
MARSHA C. BAGDOC
 MARs CATERING SERVICES
 PROPRIETOR
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 04-2-24

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-_____

