

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245443

Supplier **ASPRAC AGRICULTURAL CORP.**

P.O. # : 240230

Address Bonifacio St., Ormoc City

Date : ~~MAY 16 2024~~ **MAR 04 2024**

Tel. # 255-2671

Mode of Procurement :

NEGOTIATED - SV

T.I.N. 000-226-726-000

pongoshotel@yahoo.com

P.R. # : 240656

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE**

Delivery Term **300 CALENDAR DAYS**

Contract Name : **ACCOMMODATION, MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**

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 | Accommodation with Meals (lot) Room Accommodation: *4pax for 3nights *10pax for 1night Note: Double Sharing for the Room Accommodation with Breakfast & Dinner | 28,600.00 | 28,600.00 |
| 2 | 48. | pax | Meals & Snack w/ venue Day 1: 24pax A.M. Snacks *Bana Cake & Ice Tea in a glass Lunch *Bagnet kare-kare, Breaded Fish Fillet w/ tartar sauce, Bam-I Lettuce Salad, Rice, Pineapple Fruit, Ube Cake & Softdrinks in a glass bottle P.M. Snacks * Torta Cupcake & Juice in a glass Day 2: 24pax A.M. Snacks: *Tuna Sandwich & Ice Tea in a glass Lunch * Chicken Estofado, Lemon Caper Fish, Pancit Palabok, Macaroni Salad, Rice, Leche Plan, Ube Cake & Softdrinks in a glass bottle P.M. Snacks: | 620.00 | 29,760.00 |
| | | | | SubTotal >>> | 58,360.00 |
| | | | | 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:

ASPRAC AGRICULTURAL CORP.
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 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: _____

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245443

Supplier **ASPRAC AGRICULTURAL CORP.**
Address Bonifacio St., Ormoc City
Tel. # 255-2671
T.I.N. 000-226-726-000

Mode of Procurement :
pongoshotel@yahoo.com

P.O. # : 240230
Date : MAR 04 2024
NEGOTIATED - SVP
P.R. # : 240656

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE** Delivery Term **300 CALENDAR DAYS**
Contract Name : **ACCOMMODATION, MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**

Date of Delivery : / /

Payment Term

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|------|---------------|---|------------------------------|-------------------|
| * | | | <i>Balance Forwarded >>></i> | | 58,360.00 |
| 3 | 26. | pax | *Meat Bread & Juice in a glass FAMILY PLANNING FOR PROGESTIN IMPLANT INSERTION AND REMOVAL TRAINING Meals & Snack w/ venue A.M. SNACKS: *Banana Cake & Ice Tea in a glass LUNCH *Bagnet kare-kare, Breaded Fish Fillet w/ tartar sauce, Bam-I Lettuce Salad, Rice, Pineapple Fruit, Ube Cake & Softdrinks in a glass bottle P.M. SNACKS: * Torta Cupcake & Juice in a glass FOR OBJECTIVE STRUCTURED CLINICAL EXAMINATION (OSCE) TRAINING | 620.00 | 16,120.00 |
| 4 | 1. | lot | Accommodation with Meals (lot) Room Accommodation: *5pax for 2night Note: Double / Triple Sharing for the Room Accommodation with Breakfast & Dinner | 12,100.00 | 12,100.00 |
| 5 | 105. | pax | Meals & Snack w/ venue Day 1: 35pax A.M. SNACKS *Meat Bread & Juice in a glass | 620.00 | 65,100.00 |
| | | | | SubTotal >>> | 151,680.00 |
| | | | | 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:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

(Date)

4/4/24

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

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- _____ -240230

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245443

Supplier **ASPRAC AGRICULTURAL CORP.**
Address Bonifacio St., Ormoc City
Tel. # 255-2671
T.I.N. 000-226-726-000

Mode of Procurement :
pongoshotel@yahoo.com

P.O. # : 240230
Date : MAR 04 2024
NEGOTIATED - SVP
P.R. # : 240656

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE** Delivery Term **300 CALENDAR DAYS**
Contract Name : **ACCOMMODATION, MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**

Date of Delivery : / /

Payment Term

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|-----|---------------|---|---------------------------------------|-------------------|
| * | | | | <i>Balance Forwarded >>></i> | |
| | | | LUNCH *Roast Pork w/ Gravy Sauce, Fish Caldereta, Pancit Guisado, Rice, Potato Salad, Pineapple & Chocolate Cake and Softdrinks in a glass bottle P.M. SNACKS * Tuna Sandwich & Juice in a glass Day 2: 35pax A.M. SNACKS *Ham Sandwich & Juice in a glass LUNCH * Chicken Estofado, Breaded Fish Fillet w/ tartar Sauce, Chopsuey Guisado w/ Chicharo & Cauliflower, Rice, Macaroni Salad Pineapple & Watermelon, Pandan Salad & Softdrinks in a glass bot. P.M. SNACKS *Siopao & Juice in a glass Day 3: 35pax A.M. SNACKS: *Bread w/ Ham & Egg & Juice in a glass LUNCH * Bagnet Kare-Kare, Lemon Caper Fish, Carbonara, Mixed Vegetable w/ Oyster Sauce, Rice, Pipino Salad, Banana, Marble Cake & Softdrinks in a glass bottle P.M. Snacks | | 151,680.00 |
| | | | | SubTotal >>> | 151,680.00 |
| | | | | 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)

Very truly yours,

Conforme:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date)

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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240230

PURCHASE ORDER

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Address Bonifacio St., Ormoc City
Tel. # 255-2671
T.I.N. 000-226-726-000

Mode of Procurement :
pongoshotel@yahoo.com

P.O. # : 240230
Date : **MAR 04 2024**
NEGOTIATED - SVP
P.R. # : 240656

Gentlemen :

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

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Contract Name : **ACCOMMODATION, MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**

Date of Delivery : / /

Payment Term

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|------|---------------|--|---------------------------------------|-------------------|
| | | | | <i>Balance Forwarded >>></i> | 278,630.00 |
| * | | | | 620.00 | 37,200.00 |
| 9 | 60. | pax | Meals & Snack w/ venue A.M. Snacks *Chicken Empanada and Ice Tea in a glass LUNCH *Bagnet Kare-kare. Braeded Fish Fillet w/ tartar sauce, Chopsuey Guisado w/ Chicharo & Cauliflower, Mixed Vegetable Salad, Rice, Watermelon, Leche Flan & Softdrinks in a glass bottle P.M. SNACKS *Special Ube Ensaymada & Juice in a glass FOR MONITORING AND EVALUATION OF LOCAL LEVEL PLAN IMPLEMENTATION (MELLPI) | | |
| 10 | 100. | pax | Meals & Snack w/ venue 1st Qtr. Meeting: 25pax A.M. SNACKS *Chicken Empanada & Juice in a glass LUNCH *Pork w/ Muchsrooms, Fish Fillet w/ Taosi, Chopsuey w/ Chicharo & Cauliflower, Rice, Tropical Medley Salad, Pineapple Leche Flan & Softdrinks in a glass bottle. P.M. SNACKS *Hotdog Sandwich & Ice Tea in a glass 2nd QTR. MEETING: 25pax | 620.00 | 62,000.00 |
| | | | | SubTotal >>> | 377,830.00 |
| | | | | 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)

Very truly yours,

Conforme:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

(Date)

4/4/24

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240230

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245443

Supplier **ASPRAC AGRICULTURAL CORP.**

P.O. # : 240230

Address Bonifacio St., Ormoc City

Date : **MAR 04 2024**

Tel. # 255-2671

Mode of Procurement :

NEGOTIATED - SVP

T.I.N. 000-226-726-000

pongoshotel@yahoo.com

P.R. # : 240656

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE**

Delivery Term **300 CALENDAR DAYS**

Contract Name : **ACCOMMODATION, MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**

Date of Delivery : / /

Payment Term

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|-----|---------------|--|------------------------------|-------------------|
| * | | | <i>Balance Forwarded >>></i> | | 377,830.00 |
| | | | A.M. SNACKS | | - |
| | | | *Ham Sandwich & Juice in a glass | | - |
| | | | LUNCH | | - |
| | | | *Chicken Cordon Bleu, Fish Caldereta, Pancit Guisado, Rice, Lettuce Salad, Watermelon, Ube Cake & Softdrinks in a glass | | - |
| | | | P.M. SNACKS | | - |
| | | | *Special Ube Ensaymada & Juice in a glass | | - |
| | | | 3rd QTR Meeting: 25pax | | - |
| | | | A.M. SNACKS | | - |
| | | | *Bread w/ Ham & Egg & Juice in a glass | | - |
| | | | LUNCH | | - |
| | | | *Roast Chicken, Fish Pineapple Curry, Vegetable Fried Lumpia | | - |
| | | | Rice, Potato Salad, Pineapple, Pandan Salad & Softdrinks in a glass bottle | | - |
| | | | P.M. SNACKS | | - |
| | | | * Pancit Palabok & Ice Tea in a glass | | - |
| | | | 4th QTR. MEETING: 25pax | | - |
| | | | A.M. SNACKS | | - |
| | | | *Chiffon Cake & Juice in a glass | | - |
| | | | LUNCH | | - |
| | | | *Bagnet Kare-kare, Breaded Fish Fillet w/ Tartar Sauce, Mixed Vegetable w/ Oyster Sauce, Rice, Macaroni Salad, Watermelon, Leche Flan & Softdrinks in a glass bottle | | - |
| | | | | SubTotal >>> | 377,830.00 |
| | | | | 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 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:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

(Date)

Very truly yours,

LUCY TORRES GOMEZ

City Mayor

(Authorized Official)

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- _____ -240230

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Reference # : 245443

Supplier: **ASPRAC AGRICULTURAL CORP.**
Address: Bonifacio St., Ormoc City
Tel. #: 255-2671
T.I.N.: 000-226-726-000

Mode of Procurement :
pongoshotel@yahoo.com

P.O. #: **240230**
Date: **MAR 04 2024**
NEGOTIATED - SVP
P.R. #: 240656

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **CITY HEALTH OFFICE** Delivery Term **300 CALENDAR DAYS**
Contract Name : **ACCOMMODATION, MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**
Date of Delivery : / / Payment Term

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|----------|-----|---------------|--|---------------------------------------|-------------------|
| | | | | <i>Balance Forwarded >>></i> | 377,830.00 |
| | 60. | pax | P.M. SNACKS *Spaghetti & Juice in a glass CITY NUTRITION COMMITTEE MEETING Meals & Snacks w/ venue A.M. SNACKS *Meatbread & Ice tea in a glass LUNCH *Roast Pork, Lemon Caper Fish, Chopsuey Guisado w/ Chicharo & Cauliflower, Rice, Lettuce Salad, Watermelon, Leche Flan & Softdrinks in a glass bottle P.M. SNACKS * Bread w/ Ham & Egg & Juice in a glass THE ROLE OF MIDWIVES IN PREVENTION AND CONTROL PROGRAM | 620.00 | 37,200.00 |
| 12 | 45. | pax | Meals & Snacks w/ venue P.M. SNACKS *MeatBread & Ice Tea in a glass DINNER: *Buttered Chicken, Vegetable Fried Lumpia, Lemon Caper Fish, Coleslaw, Rice, Watermelon, Leche Flan & Softdrinks in a glass bottle | 620.00 | 27,900.00 |
| | | | | SubTotal >>> | 442,930.00 |
| | | | | <i>As READ >>></i> | |

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:

LEVENY SIA
ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

(Date)

4/4/24

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240230

PURCHASE ORDER

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Rev. 2, Jan. 1, 2024

Reference # : 245443
P.O. # : 240230
Date : ~~MAR 14 2024~~
NEGOTIATED - SVP
P.R. # : 240656

Supplier: **ASPRAC AGRICULTURAL CORP.**
Address: Bonifacio St., Ormoc City
255-2671
N. 000-226-726-000

Mode of Procurement :
pongoshotel@yahoo.com

Buyer's Name :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **CITY HEALTH OFFICE**
Contract Name : **ACCOMMODATION, MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**
Delivery Term **300 CALENDAR DAYS**

Date of Delivery : / /

Payment Term

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|--|-----|---------------|---|---|-------------------|
| <i>Balance Forwarded >>></i> | | | | | 442,930.00 |
| | | | AIDS CANDLELIGHT MEMORIAL 2024 Includes: Aircon Venue, Tables & Chairs, Sound System WiFi, Free Flowing Coffee, LCD Screen & Whiteboard 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- | | - |
| | | | | TOTAL (Cost as Calculated)>>> | 442,930.00 |
| Four Hundred Forty Two Thousand Nine Hundred Thirty Pesos Only | | | | As READ >>> | 442,930.00 |

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 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:

LEONILA SA
ASPRAC AGRICULTURAL CORP.
 (Signature over printed name)
4/4/24

Very truly yours,

LUCY FORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)
In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct: _____
Secretary to the Sanggunain