ORMOC CITY



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

Reference #:

245443 240230

upplier

ASPRAC AGRICULTURAL CORP.

Address

Bonifacio St., Ormoc City

Tel. # T.I.N.

255-2671

000-226-726-000

Mode of Procurement:

pongoshotel@yahoo.com

P.O. #:

P.R. #:

Date : MANAR 1 203174

NEGOTIATED - SVAR 0 4 202

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

No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	
1	1.	lot	Accommodation with Meals (lot)	28,600.00	28,600.0
İ			Room Accommodation:		-
			*4pax for 3nights		1-
			*10pax for 1night		
			Note: Double Sharing for the Room Accommodation	=	æ
ı			with Breakfast & Dinner		(*
2	48.	pax	Meals & Snack w/ venue	620.00	29,760.0
			Day 1: 24pax		
			A.M. Snacks		
			*Bana Cake & Ice Tea in a glass		-
			Lunch		E
			*Bagnet kare-kare, Breaded Fish Fillet w/ tartar sauce,Bam-I		
			Lettuce Salad, Rice, Pineapple Fruit, Ube Cake & Softdrinks in a g	lass bottle	-
			P.M. Snacks		-
			* Torta Cupcake & Juice in a glass	x ⁴	-
			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	s bottle	λ -
			P.M. Snacks:		
				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)

Very truly yours,

Conforme:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

4/24 (Date)

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

CONTROL # 2024-

-240230

Date:

TORKES GOMEZ

City/Mayor

(Authorized Official)





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

Reference #

245443 240230

Supplier

ASPRAC AGRICULTURAL CORP.

Address

Bonifacio St., Ormoc City

Tel.# T.I.N. 255-2671

000-226-726-000

Mode of Procurement:

pongoshotel@yahoo.com

Date : MAR 0 4 2024 **NEGOTIATED - SVP**

P.R. #:

P.O. #:

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

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		Issue	Balar	nce Forwarded >>>	58,360.0
			*Meat Bread & Juice in a glass FAMILY PLANNING FOR PROGESTIN IMPLANT INSERTION AND REMO	VAL TRAINING	-
3	26.	pax	Meals & Snack w/ venue A.M. SNACKS: *Banana Cake & Ice Tea in a glass LUNCH	620.00	16,120.00 - - - -
			*Bagnet kare-kare, Breaded Fish Fillet w/ tartar sauce,Bam-I Lettuce Salad, Rice, Pineapple Fruit, Ube Cake & Softdrinks in a P.M. SNACKS: * Torta Cupcake & Juice in a glass FOR OBJECTIVE STRUCTURED CLINICAL EXAMINATION (OSCE) TRAI		-
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 >>>	

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)

CY TORRES/GOMEZ (Authorized Official)

Date:

(Date)	4141W	
In case of Negotiated	urchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplishe	:d.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240230





P.O. #:

Date:

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

Reference #

245443 240230

MA'R U 4 2024

Supplier

ASPRAC AGRICULTURAL CORP.

Address

T.I.N.

Bonifacio St., Ormoc City

Tel.#

255-2671

000-226-726-000

Mode of Procurement:

pongoshotel@yahoo.com

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 Dolivon

Payment Term

Date of Delivery:	/_/				
Item Qty Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost		
*	Balanc	e Forwarded >>>	151,680.00		
	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		-		
1 1	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		-		
1 1	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		-		
		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,

CONTROL # 2024-_

Conforme:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

TORRES GOMEZ (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:

Secretary to the Sanggunain

-240230

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference #:

245443

Supplier

ASPRAC AGRICULTURAL CORP.

P.O. #:

240230

Address Tel. #

Bonifacio St., Ormoc City

Mode of Procurement:

Date: MAR 0 4 2024

255-2671

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

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balanc	e Forwarded >>>	151,680.00
6	75.	pax	*Hotdog Sandwich & Juice in a glass LACTATION MANAGEMENT TRAINING Meals & Snack w/ yenue	620.00	- - - 46,500.00
	73.	pax	Day 1: 25pax A.M. SNACKS *Chicken Empanada & Juice in a glass Lunch *Buttered Chicken, Fish Caldereta, Pancit Guisado, Rice, Macaroni Salad, Pineapple, Chocolate Cake & Softdrinks in a bottle P.M. SNACKS: * Banana Cake & Juice in a glass Day 2: 25pax A.M. SNACKS: *Tuna Sandwich & Juice in a glass LUNCH *Bagnet Kare-kare. Braeded Fish Fillet w/ tartar sauce, Chopsuey Guisado w/ Chicharo & Cauliflower, Potato Salad, Rice, Watermelon, Pandan Salad & Softdrinks in a glass bot. P.M. SNACKS *Torta Cup Cake & Juice in a glass Day 3: 25pax A.M. SNACKS		
				SubTotal >>>	198,180.00
				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 AGRICULŤURAL CORP.

Very truly yours,

GOMEZ

(Authorized Official)

(Signature over printed name)

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

CONTROL # 2024-

-240230

ORMOC CITY



P.O. #:

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

Reference #

245443 240230

Supplier Address

Tel.#

T.I.N.

ASPRAC AGRICULTURAL CORP.

Bonifacio St., Ormoc City

255-2671

000-226-726-000

Mode of Procurement:

P.R. #:

NEGOTIATED - SVP 240656

Date : MAR 0 4 2024

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

pongoshotel@yahoo.com

Date of Delivery:

Payment Term

Item	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
No.		Issue	Bala	nce Forwarded >>>	198,180.00
		1	*Ham Sandwich & Juice in a glass		-
			LUNCH		. 5 .
			*Chicken Cordon Bleu, Fish Pineapple Curry, Bam-I, Rice,		×
			Banana, Leche Flan & Softdrinks in a glass bottle		
			P.M. SNACKS		•
		1	*Hotdog Sandwich & Juice in a glass		-
			BARANGAY NUTRITION SCHOLARS BASIC TRAINING		-
					-
7	120.	pax	Meals & Snack w/ venue	620.00	74,400.00
1			A.M. Snacks		- ,
			*Bread w/ Ham & Sandwich & Juice in a glass		-
			LUNCH		-
- 1			*Chicken Afritada, Fish Fillet w/ Taosi, Pancit Guisado,		=
			Macaroni Salad, Rice, Watermelon, Pandan Salad & Softdrinks in a	a glass bot.	' -
			P.M. SNACKS		
			*Siopao & Juice in a glass		-
		İ	BARANGAY NUTRITION SCHOLARS REFRESHER COURSE		-
8	1.	lot	Accommodation with Meals (lot)	6,050.00	6,050.00
			Room Accomodation:		-
			*5pax for 1night		-
			Note: Double / Triple Sharing for the Room Accommodation		•
			with Breakfast & Dinner		
				SubTotal >>>	278,630.00
				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:

(Date)

ASPRAC AGRICULTURAL CORP.

(Signature over printled name)

4 W

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

CONTROL # 2024- _

-240230

TORRES GOMEZ

City Mayo (Authorized Official)

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference #:

245443 240230

Supplier

ASPRAC AGRICULTURAL CORP.

Address Tel. #

T.I.N.

Bonifacio St., Ormoc City

255-2671

000-226-726-000

Mode of Procurement:

pongoshotel@yahoo.com

MAR 0 4 2024

NEGOTIATED - SVP

P.R. #:

P.O. #:

Date:

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

am		Unit of		Estimated	Estimated
em lo.	Qty	Issue	Item Description	Unit Cost	Cost
		13300	Balanc	e Forwarded >>>	278,630.00
10	100.	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) 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	620.00	37,200.00
			2nd QTR. MEETING: 25pax		277 920 0
				SubTotal >>>	377,830.0
				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 liquidated gamages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

414124 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

-240230 CONTROL # 2024- __

TORRES GOMEZ

uthorized difficial)

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:

Tel.#

255-2671

Mode of Procurement:

NEGOTIATED - SVAR (4 2924

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

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	377,830.00
	-0		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		- 1
			*Roast Chicken, Fish Pineapple Curry, Vegetable Fried Lumpia		-
			Rice, Potato Salad, Pineapple, Pandan Salad & Softdrinks in		-
			a glass bottle		
			P.M. SNACKS		9 1
			* Pancit Palabok & Ice Tea in a glass		
			4th QTR. MEETING: 25pax		-
			A.M. SNACKS		1-
1			*Chiffon Cake & Juice in a glass		-
			LUNCH	41	-
			*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 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:

(Date)

ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

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:

City Mayor

CONTROL # 2024-

ORMOC CITY



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

Reference #: 240230

P.O. #:

245443

Supplier

ASPRAC AGRICULTURAL CORP.

Address

Bonifacio St., Ormoc City

Tel. #

255-2671

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

Mode of Procurement: pongoshotel@yahoo.com

MAR 0 4 2024 Date:

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

em	of Delive	Unit of		Estimated Unit Cost	Estimated Cost
0.	Qty	Issue	The state of the s	e Forwarded >>>	377,830.00
*			Batance	? Foi wai ded >>>	-
P. 1	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	620.00	37,200.0 - - -
T.			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		-
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, Watemelon, Leche Flan & Softdrinks in a glass bott	620.00	27,900. - - - - -
			Coleslaw, Rice, Waterneton, Leche Flan & Softwinks in a grass per	SubTotal >>>	442,930.0
				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 liquidated damages to be paid. (GPPB Res. No. 02-2020) Very truly yours,

Conforme:

JURAL CORP. ASPRAC AGRICUL

(Signature over printed name)

COMEZ City Mayor (Authorized Official)

(D	а	ιt	e	(۱
	-		-	_	-

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

CONTROL # 2024-

ORDER PURCHASE

ORMOC CITY

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

245443 Reference #:

P.O. #:

240230 MAR 11 4 20024

Date:

NEGOTIATED - SVP

240656 P.R. #:

ASPRAC AGRICULTURAL CORP. lier Bonifacio St., Ormoc City ress

255-2671 #

000-226-726-000

Mode of Procurement:

pongoshotel@yahoo.com

Please furnish this office the following articles subject to the terms and conditions contained herein: N. Delivery Term 300 CALENDAR DAYS itlemen:

ce of Delivery:

ntract Name :

ACCOMMODATION, MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE CITY HEALTH OFFICE

Payment Term

	Payment		
of Delivery :	_// Item Description	Unit Cost	Estimated Cost 442,930.00
Otty	Balance	e Forwarded >>>	442,930.00
Issue	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 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 are prohibited) -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-		442,930.
Four Hundred Forty Two	Thousand Nine Hundred Thirty Pesos Only	Calculated)>>> As READ >>>	442,930
When the Supplier fail		AS KEAD	

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 Very truly yours, Res. No. 02-2020)

Conforme:

ASPRAC AGRICULTURA

(Signature over printed name)

COMEZ City May Authorized of

Date:

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

-240230 CONTROL # 2024- _