

# PURCHASE ORDER

ORMOC CITY



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

Reference # : 245181

Supplier : **BENNYS FOOD SERVICES**  
Address : 906 Carlota Hills Subd., Can-adieng, Ormoc City  
Tel. # :  
T.I.N. : 490-040-505-000

P.O. # : **240228**  
Date : **FEB 23 2024**  
Mode of Procurement : **NEGOTIATED - SVP**  
P.R. # : 240445

Gentlemen :

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

Place of Delivery : **OFFICE OF THE SENIOR CITIZEN** Delivery Term **30 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE OFFICE OF THE SENIOR CITIZEN**

Date of Delivery :   /  /  

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded &gt;&gt;&gt;</i>	
1	500.	pax	Snacks (pax) SNACKS: A CHOICE OF Hamburger, Siopao Chicken sandwiches, Siakoy DRINKS: A CHOICE OF Softdrinks, Juice, Bottled water	100.00	50,000.00
2	1,258.	pax	Meals & Snacks MAIN COURSE: Beef steak (Bistek style), Callos (Beef Tripe) Fried Fish Tangige, Pork belly Humba Pork steak with oyster sauce, Fried chicken Breaded pork chop, Pork shank adobo Pork with liver menudo, Breaded chicken breast VEGETABLES: A CHOICE OF Pinakbet (Veg. with shrimp paste), Potato salad Assto veg. with oyster sauce, Chopsuey NOODLES: A CHOICE OF Bam-e or Pansit behon, Palabok SNACKS: A CHOICE OF Hamburger, Siopao Chicken sandwiches, Siakoy	300.00	377,400.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>427,400.00</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

**BENNYS FOOD SERVICES**

(Signature over printed name)

(Date) 3-20-24

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- -240228

# PURCHASE ORDER

**ORMOC CITY**



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245181

Supplier	BENNYS FOOD SERVICES	P.O. # :	240228
Address	906 Carlota Hills Subd., Can-adieng, Ormoc City	Date :	FEB 23 2024
Tel. #		Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	490-040-505-000	P.R. # :	240445

Gentlemen :

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

Place of Delivery : **OFFICE OF THE SENIOR CITIZEN**      Delivery Term **30 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE OFFICE OF THE SENIOR CITIZEN**

Date of Delivery :   /  /        Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		427,400.00
			DRINKS: A CHOICE OF Softdrinks, Juice, Bottled 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 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-		-
				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>427,400.00</b>
Four Hundred Twenty Seven Thousand Four Hundred Pesos Only				<b>As READ &gt;&gt;&gt;</b>	<b>427,400.00</b>

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:

**BENNYS FOOD SERVICES**  
 (Signature over printed name)

Very truly yours,

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) 3-10-24

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- \_\_\_\_\_ -240228