PURCHASE ORDER

ORMOC CITY



P.O. #:

Date:

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

Reference #:

244860

Supplier Address

JI CATERING SERVICES

263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City

240229 FEB 2 3 2024

Tel.# T.I.N.

181-280-615-000

Mode of Procurement:

NEGOTIATED - SVP P.R. #:

240157

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 90 CALENDAR DAYS

Contract Name:

PROCUREMENT OF MEALS AND SNACKS FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	
1	2,000.	pax	Meals (pax) Choice of: 1 1/2 Cup of Rice Main Menu: with side dish; Choice of Pork, Chicken, Beef or Fish Choice of Noodles, Pasta, or Vegetables Dessert: Choice of Fruits, Salad, or Sweets Drinks: Choice of Water/Juice/Softdrinks 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 (plastics bottles, tetra packs, plastic packed or canned drinks and styrocups are prohibited) FOR PACKED MEALS: packing should be in biodegradable material such as paper boxes (carton). Plastic utensils to be used are strictly prohibited). Drinks must be in water	285.00	570,000.00
2	2,000.	pax	dispensers, jug dispensers, or pitchers for serving drinks (plastic bottles, tetra packs, plastic packed or canned drinks and styrocups are prohibited) Snacks (pax) Choice of: Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanada,	120.00	- - - - 240,000.00 - -
			SubTotal >>>	810,000.00	
			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:

lanager JI Catering Services
JI CATERING SERVICES

(Signature over printed name)

Very truly yours,

TORRES GOMEZ City/Mayor

(Author zed 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.:

Certified Correct:

Secretary to the Sanggunain

Date:

-240229

CONTROL # 2024-_

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Tel. # T.I.N.

181-280-615-000

Unit of

Date:

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Payment Term

Mode of Procurement:

No.	Qty	Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Ва	lance Forwarded >>>	810,000.00
			Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandwich Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Delight (Ensaymada, Cinnamon, Cake Slices) All served Drinks of Choice: Water/Juice/Soft drinks -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	ance Forwarded >>>	
Eight H	undred Te	en Thousand I	Pesos Only	TOTAL (Cost as Calculated)>>>	810,000.00
				As READ >>>	810,000.00
way of p until sue the Proc Res. No.	clusive of penalty, arch goods a curing Entite (02-2020)	duly granted n amount equ are finally de ty concerned	very truly yours Cristy O. Ycoy Manager JI CATERING SERVICES we time extensions and of the Goods and/or perform the Services we time extensions, if any, the supplier shall be liable for damages for the deal to one tenth (1/10) of one percent (1%) of the cost of the delayed good elivered and accepted. In case the total sum of liquidated damages reach may rescind the contract and impose appropriate sanctions over and about the contract and impose appropriate sanctions over an account to the contract and impose app	elay and shall pay liquidate is scheduled for delivery for es ten percent (10%) of the re the liquidated damages	v schedule, inclusive of ed damages, not by or every day of delay e total contract price, to be paid. (GPPB

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

Secretary to the Sanggunain

Approved per Sangguniang Resolution No.:

Certified Correct:



Date:

-240229

CONTROL # 2024- _