## PURCASE ORDER

## **ORMOC CITY**



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

Reference #

244785 240231

Supplier

MARs CATERING SERVICES

Address

Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City

Tel. # T.I.N.

5611976

473-972-278-000

Mode of Procurement:

marscatering123@yahoo.com

P.O. #: Date:

FEB 2 3 2024

NEGOTIATED - SVP

P.R. #:

240097

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 300 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
	F.10			Balance Forwarded >>>	
1	519.	pax	Meals (pax)	260.00	134,940.00
			1 1/2 Cup Rice		-
			Main Menu: With Side Dish		-
			Choice of: Beef Viand		-
			Choice of: Por/chicken Viand		-
			Choice of: Vegetables/Pasta		■2
			Dessert: Choice of fruits/sweets		<b>₩</b>
ı			Drinks: Choice of soda/Juice/water/energy drink		<b>-</b> 8
۱ ۱	F40	150 2000 20			o <del>-</del> -
2	519.	pax	Snacks (pax)	100.00	51,900.00
			Choice of: Club House, Burger, Fillet and Fish, Chicken Tuna		-
			Ham & Egg, Tuna Sandwich, Chicken Sandwich, Noodles or Pasta		-
			w/ Bread, Pancit Canton, Bihon, Palabok, Sotanghon Guisado,	3	-
			Spaghette, Macaroni Tuna Casserole, Meat Buns, Meat Bread,		
			Bread Delight (Ensymada, Cinnamon, Cake Slice or Siakoy)		€
			Drinks: Water/Soda/Juice/Softdrinks/Energy Drinks		÷
			FOR BUFFET CATERING: Only washable/re-usable plates,		•
- 1			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		
				SubTotal >>>	186,840.00
				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:

(Signature over printed name)

(Date) 03-W-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- \_\_\_

Very truly yours

-240231

Date:

TORRES GOMEZ

City Mayor

(Authorized Official)



## PURCHASE ORDER

## **ORMOC CITY**



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

Reference #:

244785

Supplier Address

MARs CATERING SERVICES

Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City

Tel. # T.I.N.

Item

5611976

Unit of

473-972-278-000

Mode of Procurement:

marscatering123@yahoo.com

P.O. #: Date:

240231 FEB 2 3 2024

**NEGOTIATED - SVP** 

P.R. #:

Estimated

240097

Estimated

Gentlemen:

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

Item Description

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 300 CALENDAR DAYS

Contract Name:

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

Date of Delivery:

Qty

,	
	,

Payment Term

No.	Qcy	Issue	Item Description		Unit Cost	Cost
*			Bala		nce Forwarded >>>	186,840.00
		1	are stricly prohibited). Drinks must be in water dispensers,			-
			jug dispensers, or pitchers for serving drinks (plastic bottles	s,		-
			tetra packs, plastic packed or canned drinks and styrocups			-
			are prohibited)			
						-
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-			-
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				TOTAL (C. )		
One H	undred Eigl	hty Six Thous	and Eight Hundred Forty Pesos Only		TOTAL (Cost as	186,840.00
					Calculated)>>>	
					As READ >>>	186,840.00
duly, invay of until suntil su	nclusive of penalty, and penalty, and penalty, and penalty of penalty of the pena	duly granted n amount equ are finally de ity concerned (Signatur are 7フィーフ egotiated Pu	rchase pursuant to Section 369 (a) of RA 7160, this portion must be ac	ne dela goods : eaches above	y and shall pay liquidates scheduled for delivery for ten percent (10%) of the the liquidated damages.  LUCY TORRES GOMI  City Mayor  (Authorized Official)	ed damages, not by or every day of delay e total contract price, to be paid. (GPPB
			ng Resolution No.:		,	
	ertified Co				Date:	
		-				

Secretary to the Sanggunain

CONTROL # 2024-

-240231

