

PURCHASE ORDER

ORMOC CITY



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

Supplier: **JI CATERING SERVICES**
 Address: 263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City
 Tel. #: _____
 T.I.N.: 181-280-615-000

Reference #: 245506/
 P.O. #: 240270
 Date: MAR 07 2024
 Mode of Procurement: **NEGOTIATED - SVP**
 P.R. #: 240705

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 **15 CALENDAR DAYS**
 Contract Name: **THE 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
			<i>Balance Forwarded >>></i>		
1	1,000.	pax	Meals (pax) Choice of: 1 1/2 Cup of Rice Main Menu: with Side Dish Choice of Pork, Chicken, Beef and Fish Choice of Noodles, Pasta or Vegetables Dessert: Choice of Fruits, Salads or Sweets Drinks: Choice of Water/Juice/Softdrinks	285.00	285,000.00
2	1,000.	pax	Snacks (pax) Choice of: Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanada, Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandwich, Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Delight (Ensaymada, Cinnamon, Cake Slices) 405,000.00 Charge to: Other Maintenance and Operating Expenses - Community & School Aid Program (5-02-99-990-0001)	120.00	120,000.00
3	1,000.	pax	Meals (pax) Choice of: 1 1/2 Cup of Rice Main Menu: with Side Dish	285.00	285,000.00
				SubTotal >>>	690,000.00
				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:
Cristy O. Ycoy
 Manager
 JI CATERING SERVICES
 (Signature over printed name)

Very truly yours,
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) March 27, 2024

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

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245506

Supplier **JI CATERING SERVICES** P.O. # : **240270**
Address 263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City Date : **MAR 07 2024**
Tel. # Mode of Procurement : **NEGOTIATED - SVP**
T.I.N. 181-280-615-000 P.R. # : **240705**

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 **15 CALENDAR DAYS**
Contract Name : **THE 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
*				<i>Balance Forwarded >>></i>	690,000.00
4	1,000.	pax	Choice of Pork, Chicken, Beef and Fish Choice of Noodles, Pasta or Vegetables Dessert: Choice of Fruits, Salads or Sweets Drinks: Choice of Water/Juice/Softdrinks Snacks (pax) Choice of: Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanada, Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandwich, Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Delight (Ensaymada, Cinnamon, Cake Slices) 405,000.00 Charge to: Training Expenses - Capability Building Program (5-02-02-010-0013) 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,	120.00	120,000.00
				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:

Cristy O. Ycoy
Cristy O. Ycoy
Manager
JI Catering Services
JI CATERING SERVICES

(Signature over printed name)

(Date) March 27, 2024

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:

Very truly yours,

Lucy Torres Gomez
LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240270

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245506

Supplier	JI CATERING SERVICES	P.O. # :	240270
Address	263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City	Date :	MAR 07 2024
Tel. #		Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	181-280-615-000	P.R. # :	240705

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
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Contract Name : **THE 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
*			<i>Balance Forwarded >>></i>		810,000.00
			tetra packs, plastic packed or canned drinks and styrocups are prohibited) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Eight Hundred Ten Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	810,000.00
				As READ >>>	810,000.00

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:
Cristy O. Ycoy
Manager
JI CATERING SERVICES
(Signature over printed name)

Very truly yours,
LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) March 27, 2024

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