

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245129

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

P.O. # : 240275
Date : MAR 07 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240398

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
*	<i>Balance Forwarded >>></i>				
1	1,350.	pax	Snacks (pax) A.M. (Snack) CHOICE OF: Club House, Hamburger, Spaghetti with bread, Meat Buns, Tuna Ham With Egg, Siopao. DRINKS OF CHOICE: Water/Juice/Soft Drinks	100.00	135,000.00
2	815.	pax	Meals (pax) MEALS (Lunch) CHOICE OF: Rice MAIN MENU: With Side Dish CHOICE OF: Pork, Chicken, Beef and Fish CHOICE OF: Noodles, Pasta, or Vegetables CHOICE OF DESSERT: Fruits, Salads, or Sweets DRINKS OF CHOICE: Water/ Juice/ and 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 (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,	300.00	244,500.00
				SubTotal >>>	379,500.00
				As READ >>>	

When the Supplier fails to satisfactorily 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
" Catering Services
JI CATERING SERVICES

(Signature over printed name)

(Date) March 27, 2024

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- _____ -240275

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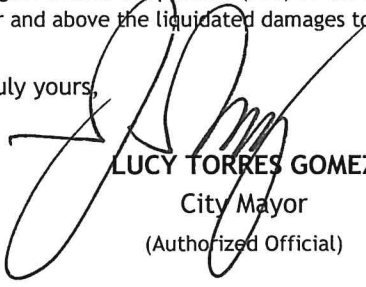
Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **90 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term _____

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		379,500.00
			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-		-
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Three Hundred Seventy Nine Thousand Five Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	379,500.00
				As READ >>>	379,500.00

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)

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 Certified Correct: _____ Secretary to the Sanggunain _____