ORDER PURCHAS

ORMOC CITY



P.O. #:

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

Reference #:

244896 240301

Supplier Address

CRISTOBALs INN

Lopez Jaena St(s), District 13, Ormoc City

Tel.# T.I.N.

561-6417, 0926211311

155355867002

Mode of Procurement:

inncristobal1@gmail.com

Date: MAR 0 7 2024

NEGOTIATED - SVP

P.R. #: 240182

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:

HOTEL ACCOMMODATION WITH MEALS FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nnce Forwarded >>>	
1	1.	lot	Hotel Accomodation Single Room @1,400.00;Good for 10 Rooms Family Room (3pax per room) @ 2,300.00 Good for 20 rooms	60,000.00	60,000.00 - - - -
2	100.	pax	Meals (pax) 50pax Lunch 50pax Dinner Choice of: Main Menu: with side dish Choice of Pork, Chicken, Beef and Fish Choice of Noodles, Pasta or Vegetables Desert Choice of Fruit, 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 (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). Utensils to be used are stricly prohibited). Drinks must be in water dispensers, jug dispensers, or pitchers for serving drinks (plastic bottles,	300.00	30,000.00
				SubTotal >>>	90,000.00
				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:

(Signature over printed name)

TORRÉS 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:

Secretary to the Sanggunain

Date:

CONTROL # 2024- ___

Very truly yours,

-240301

PURCHASEORDER

ORMOC CITY



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tem No. Qi	ty Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
*		В	alance Forwarded >>>	90,000.00	
		tetra packs, plastic packed or canned drinks and styrocups are prohibited.			
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Ninety Thousand Pesos Only		TOTAL (Cost as Calculated)>>>	90,000.00		
			As READ >>>	90,000.00	
uly, inclusi ay of pena ntil such g	ive of duly grante alty, an amount ec goods are finally on ng Entity concerne	satisfactory deliver any or all of the Goods and/or perform the Services d time extensions, if any, the supplier shall be liable for damages for the qual to one tenth (1/10) of one percent (1%) of the cost of the delayed gelivered and accepted. In case the total sum of liquidated damages read may rescind the contract and impose appropriate sanctions over and a	e delay and shall pay liquidat oods scheduled for delivery f aches ten percent (10%) of th	ed damages, not by or every day of delay se total contract price	

Conforme:

Very truly yours,

UCY TOKRES GOMEZ City Mayor

(Authorized Official)

(Date)

(Signature over printed name) DI- W

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