PURCHAS ORDER

ORMOC CITY



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

Reference #

245616

Supplier

ORMOC CARLOSTA HOTEL INC.

Address

Palo-Carigara-Ormoc City Rd Combado, Brgy. Cogon, Ormoc City

Tel.#

P.O. #: Date:

240305 MAR 0 7 2024

T.I.N.

743-790-641-000

Mode of Procurement:

NEGOTIATED - SVP P.R. #:

240800

Gentlemen:

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

Contract Name:

CITY MAYOR'S OFFICE

Delivery Term 30 CALENDAR DAYS

HOTEL ACCOMMODATION WITH MEALS AND SNACKS FOR VIP'S INVITED GUEST AND

DIGNITARIES FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

Payment Term

ltem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
*			Bala	nce Forwarded >>>	0030	
1	1.	lot	Hotel Accommodation 50 ROOMS WITH BREAKFAST EXECUTIVE ROOMS 5,200 PER ROOM FOR VARIOUS INVITED GUESTS/VIPS OF LGU OFFICIAL ACTIVITES ATLEAST 1-2 GUEST PER ROOM WITH WIFI	260,000.00	260,000.00 - - - - - -	
2	100.	рах	Meals (pax) FOR LUNCH AND DINNER CHOICE OF: Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empa 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 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	500.00	50,000.00	
	S				310,000.00	
				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 tempergent (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:

Very truly yours,

UCY TORRES GOMEZ City Mayor

(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

CONTROL # 2024-

-240305

Date:

PURCHASE ORDER

ORMOC CITY



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

Reference #

245616

Supplier

ORMOC CARLOSTA HOTEL INC.

Address

Palo-Carigara-Ormoc City Rd Combado, Brgy. Cogon, Ormoc City

P.O. #: Date:

240305 MAR 0 7 2024

Tel.# T.I.N.

743-790-641-000

Mode of Procurement:

NEGOTIATED - SVP

P.R. #:

240800

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 30 CALENDAR DAYS

Contract Name:

HOTEL ACCOMMODATION WITH MEALS AND SNACKS FOR VIP'S INVITED GUEST AND

DIGNITARIES FOR THE CITY MAYOR'S OFFICE

Date of Delivery :		// Payment Term			
Item No. Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
*			Balance Forwarded >>>	310,000.0	
		are stricly prohibited). Drinks must be in water dispensers, jug dispensers, or pitchers for serving drinks (plastic bottle tetra packs, plastic packed or canned drinks and styrocups are prohibited)	s,	-	
		-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Three Hundred	Ten Thousand	TOTAL (Cost as Calculated)>>>	310,000.00		
			As READ >>>	310,000.00	
duly, inclusive way of penalty, until such good	of duly granted an amount eq s are finally d ntity concerne	satisfactory deliver any or all of the Goods and/or perform the Service I time extensions, if any, the supplier shall be liable for damages for sual to one tenth (1/10) of one percent (1%) of the cost of the delayed elivered and accepted. In case the total sum of liquidated damages d may rescind the contract and impose appropriate sanctions over and Very truly	the delay and shall pay liquidated goods scheduled for delivery for reaches ten percent (10%) of the damages above the liquidated damages	ed damages, not by or every day of delay e total contract price,	

Conforme:

ORMOC CARLOSTA (Signature over printed name)

(Authorized 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:

Date:

Secretary to the Sanggunain

CONTROL # 2024-

-240305