

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245638

Supplier	JI CATERING SERVICES	P.O. # :	240304
Address	263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City	Date :	MAR 13 2024
Tel. #		Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	181-280-615-000	P.R. # :	240810

Gentlemen :

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

Place of Delivery : **CITY SOCIAL WELFARE DEPARTMENT** Delivery Term **150 CALENDAR DAYS**


Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY SOCIAL WELFARE DEPARTMENT**

Date of Delivery : / / Payment Term

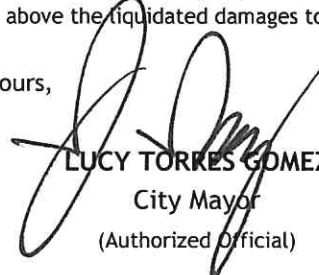
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				
1	180.	pax	Snack - A.M. Choice of : - Sandwiches (fish, chicken, ham & egg) Clubhouse - Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/Water/Softdrinks	100.00	18,000.00
2	180.	pax	Meals (pax) Choice of: 1 1/2 cup of rice Main Menu: With Side Dish Choice of Pork, Chicken, Beef & Fish/Seafood - Choice of Noodles, Pasta, Vegetables DESSERT: Choice of fruits , Salad or Sweets	300.00	54,000.00
3	180.	pax	Snacks (pax) Choice of: Burger, siopao, meat bread ; juice in jug dispenser Item # 1-3 Charge for the Oper. of Lingap Center: Other Maintenance & Operating Expenses	100.00	18,000.00
4	500.	pax	Snack - A.M. CHOICE OF: - Sandwiches (Fish, Chicken, ham & egg) Clubhouse	100.00	50,000.00
				SubTotal >>>	140,000.00
				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:


YCOY, CRISTY O.
JI CATERING SERVICES
 (Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) April 3, 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

CONTROL # 2024- _____ -240304

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Tel. #		Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	181-280-615-000	P.R. # :	240810

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **CITY SOCIAL WELFARE DEPARTMENT** Delivery Term **150 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY SOCIAL WELFARE DEPARTMENT**
Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		140,000.00
5	500.	pax	- Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/ Water/ Softdrinks Meals (pax) CHOICE OF: - 1 1/2 cup of rice MAIN MENU: With Side Dish Choice of Pork, Chicken, Beef & Fish/Seafood - Choice of Noodles, Pasta & Vegetables DESSERT: Choice of Fruits, Salad, Sweets DRINKS: Choice of Juice/ Softdrinks / Water Item # 4-5 Charges: Family Welfare Program: Other Maintenance & Operating Expenses	300.00	150,000.00
6	300.	pax	Snacks (pax) CHOICE OF: - Sandwiches (Fish, Chicken, Ham and Egg) Clubhouse -Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/Water/ Softdrinks	100.00	30,000.00
7	300.	pax	Meals (pax) CHOICE OF: - 1 1/2 Cup of Rice	300.00	90,000.00
				SubTotal >>>	410,000.00
				As READ >>>	

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Conforme:

ycom. CRISTY O.
JI CATERING SERVICES
 (Signature over printed name)

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 City Mayor
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Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		410,000.00
8	200.	pax	Main Menu: With Side Dish Choice of Pork, Chicken, Beef & Fish/Seafood - Choice of Noodles, Pasta, Salad or Sweets DRINKS: Choice of Juice/ Softdrinks/Water Item # 6-7 Charges: Prov. for Out of School Youth:Other Maintenance & Operating Expenses	100.00	20,000.00
9	200.	pax	Snacks (pax) CHOICE OF: - Sandwiches (Fish, Chicken, Ham & Egg) Clubhouse - Bread (Ensaymada, Cinnamon, Cake Slices) Drinks: Choice of Juice/Softdrinks/Water	300.00	60,000.00
				SubTotal >>>	490,000.00
				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:

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 (Signature over printed name)

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(Date) April 3, 2024

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T.I.N.	181-280-615-000	P.R. # :	240810

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Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<i>Balance Forwarded >>></i>	490,000.00
10	200.	pax	Snacks (pax) CHOICE OF: - Sandwiches (Fish, Chicken, Ham & Egg) Clubhouse - Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/Water/Softdrinks	100.00	20,000.00
11	200.	pax	Meals (pax) CHOICE OF: 1 1/2 Cup of Rice Main Menu: With Side Dish Choice of Pork, Chicken, Beef & Fish/Seafood Choice of Noodles, Pasta, Vegetables DESSERT: Choice of Fruits, Salad, Sweets DRINKS: Choice of Juice/Water/Softdrinks Item # 10-11 Charge to: Livelihood Development Program: Other & Maintenance Operating Expenses	300.00	60,000.00
12	180.	pax	Snack - A.M. CHOICE OF: - Sandwiches (Fish, Chicken, Ham & Egg) Clubhouse - Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/Water/ Softdrinks	100.00	18,000.00
				SubTotal >>>	588,000.00
				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)

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Very truly yours,

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 City Mayor
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(Date) April 3, 2024

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Certified Correct: _____ Date: _____

Secretary to the Sanggunain

CONTROL # 2024- _____ -240304

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T.I.N.	181-280-615-000	P.R. # :	240810

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Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				588,000.00
13	180.	pax	Meals (pax) CHOICE OF: 1 1/2 Cup of Rice Main Menu: With Side Dish Choice of Pork, Chicken, Beef & Fish/Seafood Choice of Noodles, Pasta, Vegetables DESSERT: Choice of Fruits, Salad or Sweets DRINKS: Choice of Juice/Water/Softdrinks	300.00	54,000.00
14	180.	pax	Snacks (pax) Choice of: Burger/siopao/ meatbread Drinks: Choice of Water/Juice/Softdrinks Item # 12-14 Charge to: Provision for the Operation of SDCCY - Other Maintenance & Operating Expenses	100.00	18,000.00
15	400.	pax	Snack - A.M. CHOICE OF: - Sandwiches (Fish, Chicken, Ham & Egg) Clubhouse - Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/Water/Softdrinks	100.00	40,000.00
16	400.	pax	Meals (pax)	300.00	120,000.00
				SubTotal >>>	820,000.00
				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:

Y OON, CRISTY O.
JI CATERING SERVICES

(Signature over printed name)

(Date) April 3, 2024

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

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 Tel. #
 T.I.N. 181-280-615-000

P.O. # : 240304
 Date : MAR 13 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240810

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Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					820,000.00
17	400.	pax	CHOICE OF: 1 1/2 Cup of Rice Main Menu: With Side Choice of Pork, Chicken, Beef & Fish/Seafood Choice of Noodles, Pasta, Vegetables Dessert: Choice of Fruits, Salad, Sweets DRINKS: Choice of Juice/ Water/ Softdrinks Snacks (pax) Choice of: Burger/ Siopao/ Meatbread/Empanada Dinks: Choice of Water/Juice/Softdrinks Item # 15-17 Charge to: Childrens Welfare Program- Other Maintenance & Operating Expenses 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, jug dispensers, or pitchers for serving drinks (plastic bottles,	100.00	40,000.00
				SubTotal >>>	860,000.00
				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:

YOHAN CRISTOBAL
JI CATERING SERVICES

(Signature over printed name)

(Date) April 3, 2024

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<i>Balance Forwarded >>></i>					860,000.00
*			tetra packs, plastic packed or canned drinks and styrocups are prohibited) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Eight Hundred Sixty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	860,000.00
				As READ >>>	860,000.00

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