# PURC ASE ORDER

## **ORMOC CITY**



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

Reference # :

245638 **240304** 

Supplier Address JI CATERING SERVICES

263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City

Tel. # T.I.N.

181-280-615-000

Mode of Procurement:

Date : MAR 1 3 2024

NEGOTIATED - SVP

P.R. #:

P.O. #:

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

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Во	alance Forwarded >>>	
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:

UCOY, ORISTY O.

JI CATERING SERVICES

Very truly yours,

Y TORKES COMEZ

City Mayor

(Authorized Official)

(Signature over printed name)

(Date) April 3,2074

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- \_\_\_\_

-240304

# PURCHASE ORDER

## **ORMOC CITY**



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

Reference # :

245638

Supplier Address JI CATERING SERVICES

263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City

P.O. # : Date : 240304 MAR 1 3 2024

Tel. # T.I.N.

181-280-615-000

Mode of Procurement:

**NEGOTIATED - SVP** 

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

ltem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	140,000.00
			- Bread (Ensaymada, Cinnamon, Cake Slices) DRINKS: Choice of Juice/ Water/ Softdrinks		
5	500.	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/ 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 >>>	V

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:

y com, skisty 0. JI CATERING SERVICES

(Signature over printed name)

UCY TORRES GOMEZ

Authorized Official)

(Date) April 3, 2074
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- \_\_\_\_

Very truly yours

\_ -240304

# PURCHAS ORDER

## ORMOC CITY



P.O. #:

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

Reference #:

245638 240304

Supplier

JI CATERING SERVICES

Address 263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City

Tel.# T.I.N.

181-280-615-000

Mode of Procurement:

MAR 1 3 2024 Date:

**NEGOTIATED - SVP** 

P.R. #:

240810

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Gen	ıt	em	1en

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
*				Balance Forwarded >>>	410,000.00
			Main Menu: With Side Dish		
			Choice of Pork, Chicken, Beef & Fish/Seafood		·=
1		1	- Choice of Noodles, Pasta, Salad or Sweets		*
			DRINKS: Choice of Juice/ Softdrinks/Water		300
			Item # 6-7 Charges: Prov. for Out of School Youth: Other		
			Maintenance & Operating Expenses		S=6
8	200.			100.00	20,000.00
8	200.	pax	Snacks (pax)	100.00	20,000.00
			CHOICE OF:		· · · · · · · · · · · · · · · · · · ·
			- Sandwiches (Fish, Chicken, Ham & Egg) Clubhouse		_
			- Bread (Ensaymada, Cinnamon, Cake Slices)		
1.			Drinks: Choice of Juice/Softdrinks/Water		-
9	200.	pax	Meals (pax)	300.00	60,000.00
		P.SWA	CHOICE OF:		** ***
			- 1 1/2 Cup of Rice		( <del>2</del> )
			Main Menu: With Side Dish		-
			Choice of Pork, Chicken, Beef & Fish/ Seafood		F-24
		1	- Choice of Noodles, Pasta, Vegetables		:*:
			DESSERT: Choice of Fruits, Salad or Sweets		(*
			Drinks: Choice of Juice/ Softdrinks/ Water		:=
			Item # 8-9 Charge to: Subsidy Orthers- Aid to City		æ
			Council for the Welfare of Children		:=
•				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:

JI CATERING SERVICES

Very truly yours,

UCY TÖRRES GOMEZ City Mayor

(Authorized Official)

(Signature over printed name)

(Date) April 3, 2014
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-\_

-240304

# 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 1 3 2024

Tel.# T.I.N.

181-280-615-000

Mode of Procurement:

**NEGOTIATED - SVP** 

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

ltem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Baland	ce Forwarded >>>	490,000.00
10	200.	pax	Snacks (pax)	100.00	20,000.00
			CHOICE OF:		馬頭
		Ĭ	- Sandwiches (Fish, Chicken, Ham & Egg) Clubhouse		1 <del>4</del> 6
			- Bread (Ensaymada, Cinnamon, Cake Slices)		-
			DRINKS: Choice of Juice/Water/Softdrinks		\$ <b>=</b> \$
20	2022			300.00	-
11	200.	pax	Meals (pax)	300.00	60,000.00
			CHOICE OF:		-
			1 1/2 Cup of Rice		<u> </u>
			Main Menu: With Side Dish		: <del>=</del> 2
			Choice of Pork, Chicken, Beef & Fish/Seafood		₽
1			Choice of Noodles, Pasta, Vegetables		€:
			DESSERT: Choice of Fruits, Salad, Sweets		*
			DRINKS: Choice of Juice/Water/Softdrinks		<b>:</b>
			Item # 10-11 Charge to: Livelihood Development Program: Other		•
- 1			& Maintenance Operating Expenses		
12	180.	pax	Snack - A.M.	100.00	18,000.00
			CHOICE OF:		
			- Sandwiches (Fish, Chicken, Ham & Egg ) Clubhouse		-
			- Bread (Ensaymada, Cinnamon, Cake Slices)		
			DRINKS: Choice of Juice/Water/ Softdrinks		-
				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 pajd. (GPPB Res. No. 02-2020)

Conforme:

JI CATERING SERVICES

(Signature over printed name)

3,2024 (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- \_

Very truly yours,

-240304

# PURCHASE OKDER

## ORMOC CITY

263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City



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

Reference #:

245638

Supplier Address JI CATERING SERVICES

#: 240304

P.O. #: Date:

MAR 1 3 2024

Tel. #

181-280-615-000

Mode of Procurement:

**NEGOTIATED - SVP** 

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

tem	W _ Justin	Unit of		Estimated	Estimated
No.	Qty	Issue	Item Description	Unit Cost	Cost
*			Balai	nce Forwarded >>>	588,000.00
13	180.	pax	Meals (pax)	300.00	54,000.00
			CHOICE OF:		
			1 1/2 Cup of Rice		20
		}	Main Menu: With Side Dish		-
			Choice of Pork, Chicken, Beef & Fish/Seafood		in the second
			Choice of Noodles, Pasta, Vegetables		-
			DESSERT: Choice of Fruits, Salad or Sweets		<b>1</b>
			DRINKS: Choice of Juice/Water/Softdrinks		<u>=</u>
		1			<u> </u>
14	180.	pax	Snacks (pax)	100.00	18,000.00
			Choice of:		
		ļ	Burger/siopao/ meatbread		<b>14</b> 7
			Drinks: Choice of Water/Juice/Softdrinks		
			Item # 12-14 Charge to: Provision for the Operation of SDCCY		<b>*</b>
			- Other Maintenance & Operating Expenses		-
	10.2.2			400.00	40.000.00
15	400.	pax	Snack - A.M.	100.00	40,000.00
			CHOICE OF:		•
			- Sandwiches (Fish, Chicken, Ham & Egg) Clubhouse		(a) (
			- Bread (Ensaymada, Cinnamon, Cake Slices)		-
			DRINKS: Choice of Juice/Water/Softdrinks		<b>(4)</b>
200	77272			200.00	-
16	400.	pax	Meals (pax)	300.00	120,000.00
				SubTotal >>>	820,000.00
				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:

YMM/MY YWM, CRISTY O. JI CATERING SERVICES Very truly yours,

CY TORRES GOMEZ City Mayor

(Macron Pag official)

(Signature over printed name)
(Date) April 3, いづ

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- \_\_\_\_\_

-240304

# PURCHASE ORLER

## ORMOC CITY



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

Reference #:

245638 240304

Supplier

JI CATERING SERVICES

181-280-615-000

263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City

Address Tel.# T.I.N.

Mode of Procurement:

Date:

MAR 1 3 2024

**NEGOTIATED - SVP** P.R. #:

P.O. #:

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

em	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
10.		Issue	Balance	e Forwarded >>>	820,000.00
17	400.	рах	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 stricly prohibited). Drinks must be in water dispensers, jug dispensers, or pitchers for serving drinks (plastic bottles,	100.00	- - - - - - - - - - - - - - - - - - -
•				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) Very truly yours,

Conforme:

(Signature over printed name)

TORRES GOMEZ City May

(Authorized Official)

3,204 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

-240304 CONTROL # 2024-\_

## ORDER PURCHASE

## **ORMOC CITY**



ADMIN JAC Form 8 Rev. 2, Jan. 1, 2024

Reference #: P.O. #:

245638 240304

Supplier Address

JI CATERING SERVICES

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Tel. # T.I.N.

181-280-615-000

Mode of Procurement:

Date: MAR 1 3 2024

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240810 P.R. #:

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CITY SOCIAL WELFARE DEPARTMENT

Delivery Term 150 CALENDAR DAYS

Contract Name:

PROCUREMENT OF MEALS AND SNACKS FOR THE CITY SOCIAL WELFARE DEPARTMENT

to of Dolivory:

Payment Term

Estimated Cost	Estimated Unit Cost	Item Description	Unit of Issue	Qty	em
860,000.	ce Forwarded >>>	Balar	issue		o. *
<b>5</b>		tetra packs, plastic packed or canned drinks and styrocups are prohibited)			
100		are prombited)			
		-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-			
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19					١
860,000.0	TOTAL (Cost as Calculated)>>>	nd Pesos Only	red Sixty Thousand	Hundred :	ight
860,000.	As READ >>>				_

duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay 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) Very truly yours,

Conforme:

JI CATERING SERVICES

(Signature over printed name)

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.:

Certified Correct:

Secretary to the Sanggunain

-240304 CONTROL # 2024- \_\_\_

City Mayor

Date:

(Authorized Off