

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245122

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. # : 240303
Date : MAR 13 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240391

Gentlemen :

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

Place of Delivery : **ENVIRONMENT AND NATURAL RESOURCES C** Delivery Term **275 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE ENVIRONMENT AND NATURAL RESOURCES OFFICE**
Date of Delivery : ___/___/___ Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded >>></i>		
1	570.	pax	Meals & Snacks Meals Menu: Rice, Pork Steak, Pancit Bihon, Chopseuy, Softdrinks Snacks Menu: Garlic Bread & Orange Juice	350.00	199,500.00
2	1,600.	pax	Meals & Snacks Meals Menu: Rice, Cordon bleu, Chopseuy & Water Snacks Menu: Cheese Roll & Softdrinks	350.00	560,000.00
3	400.	pax	Meals & Snacks Meals Menu: Rice, Cordon Bleu, Pancit Bihon & Water Snacks Menu: Garlic Bread & Softdrinks	350.00	140,000.00
4	350.	pax	Snacks (pax) MENU: CHEESE ROLL & ORANGE JUICE	100.00	35,000.00
5	100.	pax	Meals & Snacks MEALS MENU: RICE, PORK HUMBA, MIXED VEGETABLES & SOFTDRINKS MENU SNACKS: LASAGNA W/ BREAD AND SOFTDRINKS NOTE: WITH WATER IN A WATER DISPENSER	350.00	35,000.00
				SubTotal >>>	969,500.00
				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:

CRISTY Y. COM
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.:

Certified Correct: _____

Date: _____

Secretary to the Sanggunain

CONTROL # 2024- _____ -240303

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245122

Supplier	JI CATERING SERVICES	P.O. # :	240303
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. # :	240391

Gentlemen :

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

Place of Delivery : **ENVIRONMENT AND NATURAL RESOURCES C** Delivery Term **275 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE ENVIRONMENT AND NATURAL RESOURCES OFFICE**
 Date of Delivery : / / Payment Term

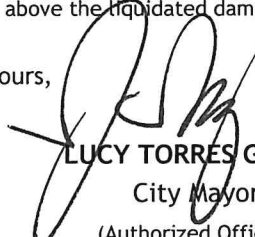
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		969,500.00
			AND OVERFLOWING COFFEE FOR BUFFET CATERING: Only washable/re-usable plates, cups, glasses serving trays are allowed to be used. Drinks must be in water dispensers, jug dispensers, 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, tetra packs, plastic packed or canned drinks and styrocups are prohibited) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Nine Hundred Sixty Nine Thousand Five Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	969,500.00
				As READ >>>	969,500.00

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Conforme:


FRANCIS YOCOM
JI CATERING SERVICES
 (Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) April 3, 2024

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Secretary to the Sanggunain

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