

PURCHASE ORDER

ORMOC CITY



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

Supplier: **JI CATERING SERVICES** Reference #: **245824**
Address: **263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City** P.O. #: **240350**
Tel. #: _____ Mode of Procurement: _____ Date: **APR 05 2024**
T.I.N.: **181-280-615-000** P.R. #: **240929**

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 **309 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<i>Balance Forwarded >>></i>	
1	2,000.	pax	Meals (pax) Choice of: Pork, Chicken, Beef, Seafood Viand Choice of: Pasta, Noodles, Bam-i, Pancit, Vegetables Dessert: Fresh Fruits, Pastry, Salad, or any kinds of Sweets Drinks: Soda/Juice/Water	300.00	600,000.00
2	3,775.	pax	Snacks (pax) Choice of: Club House, Burger, Meat Bread, Chicken Sandwich, Ham & Egg Sandwich, Pasta w/ Bread, or any Pastries Drinks: Soda/Juice/Water With Free flowing 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	100.00	377,500.00
				SubTotal >>>	977,500.00
				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:

YVONNE CRISTY O.
JI CATERING SERVICES

(Signature over printed name)

(Date) **4/8/24**

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:

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

Date:

Secretary to the Sanggunain

CONTROL # 1900- _____ -240350

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245824

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. # : 240350
Date : APR 05 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240929

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 **309 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		977,500.00
			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 Seventy Seven Thousand Five Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	977,500.00
				As READ >>>	977,500.00

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 duty, inclusive of duty 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 (Signature over printed name)	Very truly yours, LUCY TORRES GOMEZ City Mayor (Authorized Official)
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(Date) 4/8/24
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 # 1900- _____ -240350