PURCHAJE ORDER

ORMOC CITY



P.O. #:

Date:

P.R. #:

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

Reference #:

245826 240352

Supplier Address

MARS CATERING SERVICES

Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City

Tel.# T.I.N. 5611976

473-972-278-000

Mode of Procurement:

marscatering123@yahoo.com

NEGOTIATED - SVP

240930

APR 0 5 2024

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

tem	Qty	Unit of	Item Description	Estimated	Estimated
No.	7.7	Issue		Unit Cost	Cost
*			Bal	ance Forwarded >>>	*
1	200.	pax	Meals (pax)	300.00	60,000.00
					-
- 1			Choice of:		
- 1			Pork, Chicken, Beef, Seafood Viand		-
			Choice of:		=
- 1			Pasta, Noodles, Bam-i, Pancit, Vegetables		
- 1			Dessert:		-
			Fresh Fruits, Pastry, Salad, Any kinds of Sweets		-
			Drinks: Soda/Juice/Water		-
2	400.	224		100.00	-
۷	400.	pax	Snacks (pax)	100.00	40,000.00
			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		Y=
			packed or canned drinks and styrocups are prohibited)) '
		16	FOR PACKED MEALS:packaging should be in biodegradable		-
				SubTotal >>>	100,000.00
				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 fiquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

MARSHA C. BAGDOC **PROPRIETOR MARS CATERING SERVICES**

2000

(Signature over printed name)

11-'N

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

-240352

Date:

ORRES GOMEZ

City/Ma/vor

PURCHAS ORDER





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

Reference #:

MARS CATERING SERVICES Supplier

5611976

P.O. #: Date:

245826 240352 /

Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City

Mode of Procurement:

NEGOTIATED

0 5 2024

Tel.# T.I.N.

Address

473-972-278-000

marscatering123@yahoo.com

P.R. #:

240930

Gentlemen:

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

CITY MAYOR'S OFFICE

Delivery Term 309 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF MEALS AND SNACKS FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

Payment Term

Item		Unit of		Estimated	Estimated
No.	Qty	Issue	Item Description	Unit Cost	Cost
*			Balai	nce Forwarded >>>	100,000.0
			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,		-
			tetra packs, plastic packed or canned drinks and styrocups		-
			are prohibited)		-
					-
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
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ne H	lundred Th	ousand Pesos	TOTAL (Cost as Calculated)>>>	100,000.00	
				As READ >>>	100,000.00

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 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 tep-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:

MARSHA C. BAGDOC MARS CATERING SERVICES

Mayor

UCY TORRES

(Authorized Official)

GOMEZ

11- W In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

(Signature over printed name)

Certified Correct:

Date:

Secretary to the Sanggunain

-240352 CONTROL # 2024- ___

Very truly yours