

PURCHASE ORDER

ORMOC CITY



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

Supplier: **JI CATERING SERVICES**
 Address: 263 Del Carmen St(s), Brgy. Can-adieng, Ormoc City
 Tel. #: _____
 T.I.N.: 181-280-615-000

Reference #: 244875
 P.O. #: 240337
 Date: APR 05 2024
 Mode of Procurement: **NEGOTIATED - SVP**
 P.R. #: 240168

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 **60 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	800.	pax	Snacks (pax) A.M SNACK CHOICE OF: ClubHouse, Hamburger, Spaghetti with Bread Meat Buns, Tuna Ham And Egg, Siopao. DRINKS OF CHOICE: Water/Juice/Softdrinks	100.00	80,000.00
2	800.	pax	Meals (pax) LUNCH (PAX) CHOICE OF: Rice MAIN MENU WITH SIDE DISH: CHOICE OF: Pork, Chicken, Beef And Fish CHOICE OF: Noodles, Pasta or Vegetables CHOICE OF DESSERT: Fruits, Salads Or Sweets DRINKS OF CHOICE: Water/Juice/Softdrinks	300.00	240,000.00
3	800.	pax	Snacks (pax) PM SNACK CHOICE OF: Hamburger, Special Ensaymada, paghetti With Bread, Siopao, Meat Buns. DRINKS OF CHOICE: Water/Juice/Softdrinks FOR BUFFET CATERING: Only washable/re-usable plates,	100.00	80,000.00
				SubTotal >>>	400,000.00
				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:


 ycom, crasps 0-
JI CATERING SERVICES

(Signature over printed name)

(Date) 4/8/24

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

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

Date: _____

CONTROL # 2024- _____ -240337

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*			<i>Balance Forwarded >>></i>		400,000.00
			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, tetra packs, plastic packed or canned drinks and styrocups are prohibited) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Four Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	400,000.00
				As READ >>>	400,000.00

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