## PURCHAJE ORDER

## **ORMOC CITY**



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

Reference #:

245662

Supplier

JI CATERING SERVICES

P.O. #: 240354

Address

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

Date:

APR 0 5 2024

Tel.# T.I.N.

181-280-615-000

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

240823

Gentlemen:

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

CITY MAYOR'S OFFICE

Delivery Term 25 CALENDAR DAYS

Place of Delivery: Contract Name:

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

Date of Delivery:

Payment Term

Mode of Procurement:

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost		
*	Balance Forwarded >>>						
1	200.	pax	Meals (pax)  1 ½ CUP RICE  MAIN MENU: WITH SIDE DISH  CHOICE OF PORK, CHICKEN, BEEF & FISH /SEAFOODS  CHOICE OF NOODLES: PASTA OR VEGETABLES  DESSERT: CHOICE OF FRUITS OR SWEETS  DRINKS: CHOICE OF SODA/JUICE/ WATER / ENERGY DRINK	330.00	66,000.00 - - - - - -		
2	400.	pax	Snacks (pax)  CHOICE OF SANWICHES:CLUB HOUSE, BURGER FILLET & FISH, CHIC TUNA HAM & EGG, TUNA SANDWICH, CHICKEN SANDWICH NOODLES OR PASTA W/ BREAD, BIHON, PALABOK SOTANGHON GUISADO, SPAGHETTI, MACARONI, TUNA CASSEROL MEAT BUNS, MEAT BREAD, BREAD DELIGHT (ENSAYMADA, CINAMON CAKE SLICES OR SIAKOY)  DRINKS: WATER/ SODA /JUICE/SOFTDRINKS / ENERGY DRINKS 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	 	-48,000.00 - - - - - - - - - - - -		
				SubTotal >>>	114,000.00		
				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

**GOMEZ** City Mayor

(Authorized Official)

(Signature over printed name)

(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,

-240354

Date:

## PURCHAS ORDER

## **ORMOC CITY**



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P.O. #: 240354

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APR U 5 2024

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Delivery Term 25 CALENDAR DAYS

Contract Name:

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

Date of Delivery:

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/	/	

Payment Term

Balance F ensers, bottles,	Unit Cost Forwarded >>>	Cost 114,000.0
<u>-</u>		
hottles	1	» <del>.</del>
bottics,		· <del>-</del>
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	2	114,000.00
A	s READ >>>	114,000.00
_	Cal	TOTAL (Cost as Calculated)>>>

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)

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u		U		IIC	

(Signature over printed name)

Very truly yours,

City Mayor (Authorized Official)

TORRES GOMEZ

Date:

(Date)

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Secretary to the Sanggunain

CONTROL # 2024--240354