PURCHASE ORDER

ORMOC CITY



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

Reference #

245732

Supplier Address

SALS BAR & RESTAURANT

Hermosilla Drive, Ormoc City

P.O. #: Date:

240393

Tel.#

NEGOTIATED - SVP

MAY 0 6 2024

T.I.N.

Mode of Procurement:

P.R. #:

240867

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 15 CALENDAR DAYS -

Contract Name:

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

Date of Delivery:

Payment Term

			rayment term		
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
	2 200	T ==::	Balo	ance Forwarded >>>	
1	2,200.	pax	Meals (pax) Choice of: 1 1/2 Cup of Rice Main Menu: with Side Dish Choice of Pork, Chicken, Beef and Fish Choice of Noodles, Pasta or Vegetables Dessert: Choice of Fruits, Salads or Sweets Drinks: Choice of Water/Juice/Softdrinks	395.00	869,000.00 - - - - - -
2	1,800.	pax	Snacks (pax) Choice of: Clubhouse, Burger, Tuna Ham & Egg Sandwich, Empanada, Tuna Sandwich, Meat Buns, Meat Bread, Chicken Sandwich, Siopao, Spaghetti, Macaroni, Tuna Casserole, Bread Delight (Ensaymada, Cinnamon, Cake Slices) All Served Drinks of Choice: Water/Juice/Soft drinks	70.00	- 126,000.00 - - - - -
			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		- - - - - -
				SubTotal >>>	995,000.00
				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 lighted damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

SÀLS BAR & RESTAURANT

(Signature over printed name)

orized 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

CY TOKRES GOMEZ

CONTROL # 2024- _

Very truly yours,

-240393

Date:



PURCHOSE ORDER

ORMOC CITY



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

Reference #:

245732

Supplier

SALS BAR & RESTAURANT

P.O. #:

Address

Hermosilla Drive, Ormoc City

Date:

P.R. #:

240393 MAY Û 6 2024

Tel. #

NEGOTIATED - SVP

Estimated

240867

T.I.N.

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 15 CALENDAR DAYS

Contract Name:

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

Date of Delivery:

Unit of

Payment Term

Mode of Procurement:

No.	Qty	Issue	Item Description	Unit Cost	Cost		
*		Balance Forwarded >>>					
-			material such as paper boxes (carton). Plastic utensils to be used	lice roi warueu >>>	995,000.00		
			are strictly prohibited). Drinks must be in water dispensers,				
			jug dispensers, or pitchers for serving drinks (plastic bottles,		<u>.</u>		
			tetra packs, plastic packed or canned drinks and styrocups		¥1		
			are prohibited)		-		
			,				
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-				
					-		
					Ne		
					-		
					-		
					=		
					-		
					-		
					-		
					-		
					-		
					¥		
					-		
		1			-		
					=		
					-		
Nine Hundred Ninety Five Thousand Pesos Only TOTAL (Cost a					995,000.00		
		Calculated)>>>	770,000.00				
				As READ >>>	995,000.00		
duly, ir way of until so the Pro Res. No	nclusive of du penalty, an a uch goods are ocuring Entity o. 02-2020) rme:	ly granted mount equ e finally de concerned	value of the Goods and/or perform the Services with time extensions, if any, the supplier shall be liable for damages for the delayal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods belivered and accepted. In case the total sum of liquidated damages reaches I may rescind the contract and impose appropriate sanctions over and above Very truly yours, SALS BAR & RESTAURANT re over printed name)	ny and shall pay liquidate scheduled for delivery fo ten percent (10%) of the	ed damages, not by or every day of delay e total contract price, to be paid. (GPPB		
1	(Date)	5/7/	77		1		

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

Secretary to the Sanggunain

Approved per Sangguniang Resolution No.:

Certified Correct:



Date:

-240393

CONTROL # 2024-_