

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245916

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. # : 240463
 Date : APR 26 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240979

Gentlemen :

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

Place of Delivery : **CITY VETERINARY'S OFFICE** Delivery Term **20 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY VETERINARY'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 | 140. | pax | Lunch & Snack Snack AM- Clubhouse and Juice Drink 140 pax Snack PM--Cheese Burger and Juice Drink 140 pax Lunch- Pork Steak, Chicken Cordon Blue, Chopsuey, Fruit Salad (Dessert), Softdrinks- 140 pax PACK MEAL -x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | 500.00 | 70,000.00 |
| | | | | TOTAL (Cost as Calculated)>>> | 70,000.00 |
| Seventy Thousand Pesos Only | | | | As READ >>> | 70,000.00 |

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 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:

Smartly
UCOM, CRISTINA O.
JI CATERING SERVICES

(Signature over printed name)

Very truly yours,

[Signature]
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 5/6/24

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

