

P O R T A L

H A S E O R D E R

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 246120

ASPRAC AGRICULTURAL CORP.

P.O. # : 240413

Ormoc City

Date : MAY 06 2024

Mode of Procurement :

NEGOTIATED - SVP

pongoshotel@yahoo.com

P.R. # : 241108

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

Place of Delivery : **CITY HEALTH OFFICE**

Delivery Term **200 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**

Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded >>></i>		
1	71.	pax	Meals & Snack w/ venue A.M. Snacks *Cheese Burger and Pineapple Juice Lunch *Beef Steak Chinese Style, Steamed Fish w/ Lapu-Lapu w/ Crabmeat, Special Chopsuey, Buko Pandan, Rice & Softdrinks in a glass bottle P.M. Snacks *Club Sandwich & Orange Juice HEAP: TRAINING AND SERVICES DELIVERY ACTIVITIES	640.00	45,440.00
2	150.	pax	Meals & Snack w/ venue A.M. SNACKS: * Ham sandwich & Ice Tea in a glass LUNCH * Roast Chicken, Fish Fillet w/ Sweet & Sour Sauce, Cabbage Roll, Potato Cheese & Egg Salad, Rice, Fruit Salad and Fresh Pineapple and Softdrinks in a bottle NUTRITION MONTH ACTIVITIES	640.00	96,000.00
3	105.	pax	Meals & Snack w/ venue A.M. SNACKS *Chicken Empanada & Juice in a glass LUNCH	640.00	67,200.00
				SubTotal >>>	208,640.00
				As READ >>>	

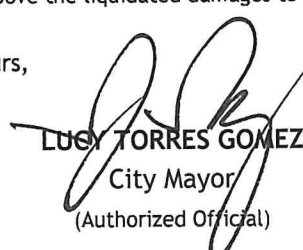
When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not 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)

Very truly yours,

Conforme:


LEZIEL SVA
ASPRAC AGRICULTURAL CORP.

(Signature over printed name)


LUSY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

5/7/24

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

CONTROL # 2024- _____ -240413

PURCHASE ORDER

ORMOC CITY



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

Reference # : 246120

Supplier **ASPRAC AGRICULTURAL CORP.**
 Address Bonifacio St., Ormoc City
 Tel. # 255-2671
 T.I.N. 000-226-726-000

P.O. # : 240413
 Date : MAY 06 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 241108

pongoshotel@yahoo.com

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE** Delivery Term **200 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CITY HEALTH OFFICE**

Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		208,640.00
4	100.	pax	*Pork Steak, Sweet & Sour Fish Fillet, Carbonara, Coleslaw Salad Rice, Pineapple, Ube Cake & Softdrinks in a glass bottle P.M. SNACKS * Bread with Ham & Egg & Iced Tea in a glass PROGRAM IMPLEMENTATION REVIEW (PIR) Meals & Snack w/ venue A.M. SNACKS *Chicken Empanada & Juice in a glass Lunch *Buttered Chicken, Fish Caldereta, Pancit Guisado, Rice, Macaroni Salad, Pineapple, Chocolate Cake & Softdrinks in a glass bottle P.M. SNACKS: * Banana Cake & Juice in a glass ZERO OPEN DEFECATION PROGRAM ADVOCACY CAMPAIGN Includes: Airon Venue, Tables & Chairs, Sound System, WiFi, Free Flow Coffee, LCD Screen & Whiteboard 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	640.00	64,000.00
				SubTotal >>>	272,640.00
				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 duty, 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)

Very truly yours,

Conforme:

LEZIEL SIA
ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

Lucy Torres Gomez
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

5/7/24

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

CONTROL # 2024- _____ -240413

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Reference # : 246120

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pongoshotel@yahoo.com

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		272,640.00
			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-		-
Two Hundred Seventy Two Thousand Six Hundred Forty Pesos Only				TOTAL (Cost as Calculated)>>>	272,640.00
				As READ >>>	272,640.00

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Very truly yours,

Conforme:

LENER GONZALEZ
ASPRAC AGRICULTURAL CORP.
(Signature over printed name)

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) 5/7/24

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

Approved per Sangguniang Resolution No.: _____ Date: _____
Certified Correct: _____ Secretary to the Sanggunain

CONTROL # 2024- _____ -240413