

PURCHASE ORDER

ORMOC CITY



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

Reference # : 246210

Supplier **ORMOC CARLOSTA HOTEL INC.** P.O. # : **240484**
 Address **Palo-Carigara-Ormoc City Rd Combado, Brgy. Cogon, Ormoc City** Date : **APR 26 2024**
 Tel. # Mode of Procurement : **NEGOTIATED - SVP**
 T.I.N. **743-790-641-000** P.R. # : **241173**

Gentlemen :

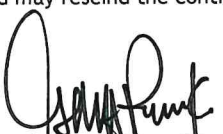
Please furnish this office the following articles subject to the terms and conditions contained herein:

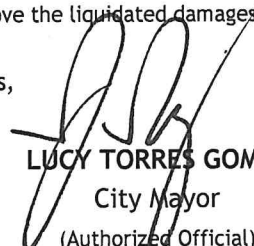
Place of Delivery : **ORMOC CITY TOURISM OFFICE** Delivery Term **360 CALENDAR DAYS**
 Contract Name : **ACCOMMODATION WITH MEALS FOR THE ORMOC CITY TOURISM OFFICE**

Date of Delivery : / / Payment Term

| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|---|---------------------------------------|---------------|---|---|-------------------|
| * | <i>Balance Forwarded >>></i> | | | | |
| 1 | 1. | lot | Accommodation with Meals (lot) 58 Superior rooms good for 2 pax inclusive of meals (Breakfast, Lunch & Dinner) worth 5,100 per day. MENU: BREAKFAST: 1 cup Plain Rice, Tocino pork, Egg Omelet, Coffee in a mug LUNCH: 1 Cup Plain / Garlic rice, Chicken Inasal, chopsuey, Ice tea/Juice / water in glass DINNER: 1 Cup Plain / Garlic rice, Pork Sisig, Bihon Guisado Ice tea/ Juice/ Water in a glass NOTE: Amount may vary from actual use of accommodation and meals. FOR BUFFET CATERING: Only washable/re-usable plates, cups, glasses serving trays are allowed to be used. drinks must be in water dispenser, jug dispenser, or pithers 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 peper boxes(carton). (plastic utensil to be used are strictly prohibited). or pitchers for serving drinks (palstic bottles, tetra packs, plastic packed canned drinks and styrocups are prohibited) | 295,800.00 | 295,800.00 |
| Two Hundred Ninety Five Thousand Eight Hundred Pesos Only | | | | TOTAL (Cost as Calculated)>>> | 295,800.00 |
| | | | | As READ >>> | 295,800.00 |

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: 
GLADYS MERCEY A. ROMAWAK
ORMOC CARLOSTA HOTEL INC.
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) **5/03/2024**

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