## PURCHASE ORDER

## **ORMOC CITY**



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

Reference #:

246283

Supplier Address

JI CATERING SERVICES

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

P.O. #:

240487 Date : APR 2 6 2024

Tel. # T.I.N.

181-280-615-000

Mode of Procurement:

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

241215

Gentlemen:

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

Place of Delivery:

PUBLIC EMPLOYMENT SERVICE OFFICE

Contract Name:

PROCUREMENT OF MEALS AND SNACKS FOR THE PUBLIC EMPLOYMENT SERVICE OFFICE

\_Delivery Term 245 CALENDAR DAYS

Date of Delivery:

Payment Term

		, .	Payment Term		
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	
1	350.	pax	Meals (pax) A Total of 350 pax From May to December 2024 Choice of:	250.00	87,500.00 - - -
			Meat (Pork or Chicken or Beef or Fish) Noodles or Vegetables with Mineral Water or Juice or Softdrinks		-
2	870.	pax	Snacks (pax) A total of 870 pax From May to December 2024	100.00	87,000.00 - -
			Choice of: Cheese Burger, Siopao, Sandwich and Pasta with Mineral Water or Softdrinks or Juice 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	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,
*			•	SubTotal >>>	174,500.00
			·	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

Signature over printed name)

TORRES/GOMEZ

City Mayor

(Authorized Official)

(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

Date:



CONTROL # 2024--240487

Very truly yours



## PURCHASE ORDER

## **ORMOC CITY**



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

Reference #:

246283

Supplier Address JI CATERING SERVICES

P.O. #:

240487

Tel. #

JI CATERING SERVICES

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

Mode of Procurement:

PROCUREMENT OF MEALS AND SNACKS FOR THE PUBLIC EMPLOYMENT SERVICE OFFICE

Date: APR 2 6 2024 NEGOTIATED - SVP

T.I.N.

181-280-615-000

P.R. #:

241215

Gentlemen:

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

Place of Delivery:

PUBLIC EMPLOYMENT SERVICE OFFICE

Delivery Term 245 CALENDAR DAYS

Contract Name:

Date of Delivery:

\_\_/\_/\_\_

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
*			Bald	nnce Forwarded >>>	174,500.00	
			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-			
One H	One Hundred Seventy Four Thousand Five Hundred Pesos Only  Calculated)>>>					
				As READ >>>	174,500.00	

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 tep 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:

(Date)

y(0) )CRISTY 0 . JI CATERING SERVICES

(Signature over printed name)

LUCY TORRES GOMEZ

Gity Mayor

(Authorized 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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- \_\_\_\_\_ -240487

Very truly yours



