

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 247412

Supplier **MARs CATERING SERVICES**
Address Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City
Tel. # 5611976
T.I.N. 473-972-278-000

P.O. # : **240930**
Date : **AUG 22 2024**
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 241876

Mode of Procurement :
marscatering123@yahoo.com

Gentlemen :

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

Place of Delivery : **CITY HEALTH DEPARTMENT** Delivery Term **45 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF MEALS AND SNACKS FOR THE CITY HEALTH DEPARTMENT**

Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	Balance Forwarded >>>				
1	100.	pax	Meals (pax) (PACKED) *Rice *Softdrinks *2 Main Course Choices of: (Beef Steak, Bicol Express, Pork Sisig, Chicken Fillet w/ Mushroom Gravy)	250.00	25,000.00
2	238.	pax	Meals (pax) (PACKED) *Rice, *Softdrinks *1 Main Course Choices of: (Beef Steak, Bicol Express, Pork Sisig, Chicken Fillet w/ Mushroom Gravy, Lumpia Shanghai) * 1 Side Dish Choices of: (Bam-I, Pansit Canton, Baked Spaghetti, Sotanghon Guisado, Baked Lasagna)	250.00	59,500.00
3	1.	lot	Meals & Snacks (lot) 255pax Meals (Buffet/Packed) *Rice, *Softdrinks *2 Main Course Choices of:	237,150.00	237,150.00
				SubTotal >>>	321,650.00
				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:

MARESA C. DADODU
MARs CATERING SERVICES

(Signature over printed name)

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) 9/3/24

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



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Address	Purok 2, Brgy. Doña Feliza Z. Mejia, Ormoc City	Date :	AUG 22 2024
Tel. #	5611976	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	473-972-278-000	marscatering123@yahoo.com	P.R. # : 241876

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Contract Name : PROCUREMENT OF MEALS AND SNACKS FOR THE CITY HEALTH DEPARTMENT

Date of Delivery : Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balance Forwarded >>>		321,650.00
			(Beef Steak, Bicol Express, Pork Sisig, Chicken Fillet w/ Mushroom Gravy, Lumpia Shanghai) * 1 Side Dish Choices of: (Bam-I, Pansit Canton, Baked Spaghetti, Sotanghon Guisado, Baked Lasagna) 1300pax SNACKS (PACKED) *Choices of: (Siopao, Kakanin,Muffins,Cupcakes, Sandwiches,Hamburger,Banana Cake) *Juice / Ice Tea 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 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-		- - - - - - - - - - - - - - - - - - -
Three Hundred Twenty One Thousand Six Hundred Fifty Pesos Only				TOTAL (Cost as Calculated)>>>	321,650.00
				As READ >>>	321,650.00

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Conforme:

MARYSOP C. BAKNOU
MARs CATERING SERVICES
(Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) 9/3/24
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