## PURCHALE ORDER





Reference #:

230280

Supplier

**EUGSVAL LIGHT AND SOUND SERVICES** 

P.O. #:

Address

Purok 3 Sts(s), Brgy. Naungan, Ormoc City

Date:

231162

Tel.#

0946-477-2116

Mode of Procurement:

**NEGOTIATED - SVP** 

T.I.N.

155-979-034-000

valmorestransport@gmail.com

P.R. #:

230177

Gentlemen:

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

Place of Delivery:

HUMAN RESOURCE AND MANAGEMENT

Delivery Term 60 CALENDAR DAYS

Contract Name:

RENTAL OF LED WALL SCREEN FOR THE HUMAN RESOURCE AND MANAGEMENT

Date of Delivery:

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

Payment Term

| tem<br>No. | Qty       | Unit of Issue | Item Description  | Estimated Unit Cost           | Estimated<br>Cost |
|------------|-----------|---------------|---|-------------------------------|-------------------|
| *          |           |               | Balai   | nce Forwarded >>>             |                   |
| 1          | 1.        | lot           | Rental, LED Wall Screen -x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | 100,000.00                    | - 100,000.00      |
| One Hu     | ındred Th | ousand Peso   | s Only  | TOTAL (Cost as Calculated)>>> | 100,000.00        |
|            |           |               |   | As READ >>>                   | 100,000.0         |

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, 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:

Mamores EUGENIO F EUGSVAL LIGHT AND SOUND SERVICES

Very truly yours,

GOMEZ (Authorized Official)

(Signature over printed name) 12-29-232

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

ADMIN-BAC-OOR-58

Date: