## PURCHASE ORDER





Supplier PITO ENTERPRISES  Address Sitio Haubon Brgy. San Isidro, Ormoc City  Tel. #  T.I.N. 437-983-952-000  Mode of Procurement:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  CITY MAYOR'S OFFICE  Delivery Term 15 CALENDAR DAYS  PROCUREMENT OF COMMERCIAL RICE FOR THE CITY MAYOR'S OFFICE  Date of Delivery:  Date of Delivery:  Date of Delivery:  Litem Qty Unit of Issue  Item Description  Estimated Indicated Indica	234100 231360 NOV 3 0 D - SVP 232695
T.I.N. 437-983-952-000  Mode of Procurement:  NEGOTIATED P.R. #:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  CITY MAYOR'S OFFICE Delivery Term 15 CALENDAR DAYS  PROCUREMENT OF COMMERCIAL RICE FOR THE CITY MAYOR'S OFFICE  Date of Delivery:  Payment Term  Item No.  Qty Issue Item Description  Estimated Unit Cost  Unit Cost  Balance Forwarded >>>  Date :  NEGOTIATED P.R. #:  Payment Term  Item No.  Rice, Commercial Rice  Payment Term	NOV 3 0 D - SVP 232695
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Contract Name:  Date of Delivery:  Date of Deliver	O - SVP 232695
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Contract Name:  Date of Delivery:  Date of Deliver	O - SVP 232695
P.R. # :  Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery : CITY MAYOR'S OFFICE  Contract Name : PROCUREMENT OF COMMERCIAL RICE FOR THE CITY MAYOR'S OFFICE  Date of Delivery : Payment Term  Item No. Qty Unit of Issue Item Description  * Balance Forwarded >>>  Rice, Commercial Rice  P.R. # :  Payment Term  Item Unit Cost  Balance Forwarded >>>	232695
Date of Delivery:    Continue	
Date of Delivery:    Common	stimated
Date of Delivery:    Commercial Rice   Commercia	stimated
Date of Delivery:/ Payment Term  Item No.	stimated
Item No. Qty Unit of Issue Item Description Estimated Unit Cost  1 200. Sack Rice, Commercial Rice Balance Forwarded >>>	stimated
Item No. Qty Unit of Issue Item Description Estimated Item Unit Cost   1 200. Sack Rice, Commercial Rice      Commercial Rice   Balance Forwarded >>>   Rice   R	Estimated
No.   Qty   Issue   Item Description   Estimated   I   Unit Cost	Estimated
* Issue Item Description Estimated Unit Cost  1 200. sack Rice, Commercial Rice Balance Forwarded >>>	Estimated
1 200. sack Rice, Commercial Rice Balance Forwarded >>>	Estimated
Rice, Commercial Rice  Balance Forwarded >>>	
	Cost
2,950.00	
	590,000
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Tive Hundred Ninety Thousand Pesos Only	-
TOTAL (Cost as	000.00
Calculated)>>> 590	0,000.00
When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, it is such goods are finally at the same till such goods are final	0.000 00
ly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, if such goods are finally delivered and accepted. In case the total sum of liquid to goods scheduled for delivery for every the delay of the delayed goods scheduled for delivery for every the delayed goods.	3,000.00
til such goods are finally and shall pay liquidated density of the	nclusive of
by of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for damages, at the delayed goods scheduled for delivery for every day are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract and impose appropriate sanctions over and above the liquidated damages to be active.	not by
Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.	of delay
damages to be paid	(GDDR
offorme:	(0176)
offorme: Very truly yours,	- 1
For Marinar Nevano	1
PITO ENTERPRISES LUCY TORRES GOMEZ	
(Signature over print of	
(Signature over printed name)  (Date) /2/11/2025  (Authorized occ. ) (Authorized occ. )	
In case of Neghtiated Durch	
In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  Certified Correct:	
Certified Correct:	
Secretary to the Sanggunain Date:	
ADMIN-BAC-OOR-58	2) I

