PURC ASE ORDER

ORMOC CITY



Supplier

PITO ENTERPRISES

437-983-952-000

Sitio Haubon Brgy. San Isidro, Ormoc City

P.O. #:

233984

Date:

NEGOTIATED - SVP

P.R. #:

Reference #:

232614

Gentlemen:

Address

Tel.#

T.I.N.

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

CITY SOCIAL WELFARE DEPARTMENT

Mode of Procurement:

Delivery Term 20 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF VARIOUS COMMODITIES FOR THE CITY SOCIAL WELFARE DEPARTMENT

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	
1	15.	box	Chocolate Drink, Tonic powder 22grms 532 pcs per box	6,000.00	90,000.00
2	20.	box	Milk, 33g 160sachet/box	2,800.00	56,000.00
3	20.	box	Coffee, 3 N 1 30 sachet/polybag (8polybag/box) Note: Item # 1-3 Goods Expiry not less than 5 months	3,000.00	60,000.00
4	20.	box	Biscuit, w/o filling 30 packs/box Note: Goods Expiry not less than 3 months	2500.00	50,000.00
5	20.	box	Noodle, Instant Noodle 55g (72pk/box) Note: Goods expiry not less than 5 months	1,000.00	20,000.00
6	600.	рс	Noodles, cup 40grams Note: Goods Expiry not less than 5 months	40.00	24,000.00
7	20.	box	Canned Goods, Sardines (155g) 100 tins/box Note: Goods expiry not less than 1 year	3,000.00	60,000.00
8	25.	box	Canned Goods, Tuna (155g) 50 pcs per box Flakes in Oil	3,000.00	75,000.00 - -
				SubTotal >>>	435,000.00
				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:

over printed name)

Very truly yours,

UCY TORRES GOMEZ

City May

(Authorized Official)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Secretary to the Sanggunain

Approved per Sangguniang Resolution No.:

Certified Correct:

ADMIN-BAC-OOR-58

Date:



PURCHASE ORDER





Supplier Address

PITO ENTERPRISES

Sitio Haubon Brgy. San Isidro, Ormoc City

P.O. #:

233984 231455

Date: DEC n 7 2023

NEGOTIATED - SVP P.R. #:

Reference #:

232614

Tel. # T.I.N.

437-983-952-000

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: CITY SOCIAL WELFARE DEPARTMENT

Delivery Term 20 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF VARIOUS COMMODITIES FOR THE CITY SOCIAL WELFARE DEPARTMENT

Mode of Procurement:

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	435,000.00
i			Note: Goods expiry not less than 1 year		550
9	9.	box			
7	7.	DOX	Milk, Cereal 30grms	2,550.00	22,950.00
			240 pcs per box		-
			Note: Goods expiry not less than 5 months		;■
			Note: Item 1-9 Delivery of goods @ Brgy. Danhug, Ormoc City		1≅
10	4.	box		4000.00	-
10	٦.	DOX	Chocolate Drink, Tonic powder 22grms	6000.00	24,000.00
1			532 PCS		s = 0
11	5.	box		3 900 00	44,000,00
12	2.	box	Milk, 33g 160sachet/box	2,800.00	14,000.00
13	5.	box	Coffee, 3 N 1 30 sachet/polybag (8polybag/box)	2,800.00	5,600.00
13	J.	DOX	Noodle, Instant Noodle 55g (72pk/box)	1,000.00	5,000.00
			NOTE: ITEM # 10-13 GOODS EXPIRY NOT LESS THAN 5 MONTHS		
14	20.	tray	Fag. Fresh (30s/tress)	350.00	7,000.00
* *	20.	cruy	Egg, Fresh (30s/tray) LARGE	330.00	7,000.00
1			LANGE		-
15	10.	gal	Cooking Oil	650.00	6,500.00
16	5.	doz	Juice Powder 25g	300.00	1,500.00
			NOTE: GOODS EXPIRY NOT LESS THAN 5 MONTHS		
			Here's goods Ext. In the LESS HIM S MONTHS		
17	5.	box	Canned Goods, Corned Beef 160g 100s/box	4,800.00	24,000.00
				SubTotal >>>	545,550.00
				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:

ITO ENTERPRISES

(Signature over printed name)

Very truly yours,

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:

ADMIN-BAC-OOR-58





PURCHAS ORDER

ORMOC CITY



Supplier

PITO ENTERPRISES

Reference #:

233984

Address

Sitio Haubon Brgy. San Isidro, Ormoc City

P.O. #: Date: **231455** DEC 0 7 2023

Tel. #

NEGOTIATED - SVP

437-983-952-000

P.R. #:

232614

Gentlemen:

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

Place of Delivery:

CITY SOCIAL WELFARE DEPARTMENT

Delivery Term 20 CALENDAR DAYS

Contract Name:

PROCUREMENT OF VARIOUS COMMODITIES FOR THE CITY SOCIAL WELFARE DEPARTMENT

Mode of Procurement:

Date of Delivery:

//__

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
*			Bala	nce Forwarded >>>	545,550.00	
18	5.	box	Canned Goods, Beef Loaf (150g) (100tins/box)	3,100.00	15,500.00	
19	5.	box	Canned Goods, Sardines (155g) 100PCS/BOX NOTE:ITEM # 17-19 GOODS EXPIRY NOT LESS THAN 1 YEAR	3,000.00	15,000.00 - -	
20	4.	box	Biscuit, w/ filling 30packs/box	2,500.00	10,000.00	
21	4.	box	Biscuit, w/o filling 30 packs/box	2,500.00	10,000.00	
	957E	370	NOTE: ITEM # 20-21 GOODS EXPIRY NOT LESS THAN 3 MONTHS	2,300.00	-	
22	5.	box	Noodles, Instant Pancit Canton 72s/box	1,100.00	5,500.00	
			60 GRAMS		*	
			NOTE: GOODS EXPIRY NOT LESS THAN 5 MONTHS		•	
23	6.	box	Canned Goods, Tuna (155g)	3,000.00	18,000.00	
			50 PCS PER BOX			
			FLAKES IN OIL		2	
			NOTE: GOODS EXPIRY NOT LESS THAN 1 YEAR		-	
			ITEM # 10-23 DELIVERY OF GOODS @ SDCCY ANNEX BUILDING, COO	ON ORMOC CITY	-	
24	_	- Benezione	LETTE TOOL OF BUT IN THE TOTAL OF STREET		-	
24	3.	box	Chocolate Drink, Tonic powder 22grms	6,000.00	18,000.00	
			532 PCS/BOX		-	
25	5.	box	Milk, 33g 160sachet/box	2,800.00	14,000.00	
				SubTotal >>>	651,550.00	
				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:

TO ENTERPRISES

(Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ

(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:

ADMIN-BAC-OOR-58





PURCHASE ORDER

ORMOC CITY



Reference #:

233984

Supplier Address PITO ENTERPRISES

Sitio Haubon Brgy. San Isidro, Ormoc City

P.O. #: Date: **231455** DEC 0 7 2023

Tel. # T.I.N.

437-983-952-000

Mode of Procurement:

NEGOTIATED - SVP

P.R. #:

232614

Gentlemen:

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

Place of Delivery:

CITY SOCIAL WELFARE DEPARTMENT

Delivery Term 20 CALENDAR DAYS

Contract Name:

PROCUREMENT OF VARIOUS COMMODITIES FOR THE CITY SOCIAL WELFARE DEPARTMENT

Date of Delivery:

//__

Payment Term

Item	em Unit of Estimated				
No.	Qty	Issue	Item Description	Unit Cost	Estimated Cost
*	TO POST CONTRACTOR		Bala	nce Forwarded >>>	651,550.0
26	2.	polybag	Coffee, instant 3 N 1 30sachet/polybag	3,000.00	6,000.00
27	5.	box	Noodle, Instant Noodle 55g (72pk/box)	1,000.00	5,000.00
28	5.	box	Noodles, Instant Pancit Canton 72s/box	1,100.00	5,500.00
			60 GRAMS		:=
			ITEM # 24-28 GOODS EXPIRY NOT LESS THAN 5 MONTHS		S e S
29	5.	box	Biscuit, w/o filling 30 packs/box	2,500.00	12,500.00
		1700.303	GOODS EXPIRY NOT LESS THAN 3 MONTHS		
					: - 0
30	5.	box	Canned Goods, Beef Loaf (150g) (100tins/box)	4,000.00	20,000.00
31	5.	box	Canned Goods, Corned Beef (150g) (100tins/box)	5,000.00	25,000.00
32	5.	box	Canned Goods, Sardines (155g)	3,000.00	15,000.00
33	5.	box	Canned Goods, Tuna (155g)	3,000.00	15,000.00
ŀ			FLAKES IN OIL		
			50 PCS/BOX		(e)
			NOTE:ITEM # 30-33 GOODS EXPIRY NOT LESS THAN 1 YEAR		F¤
E 1	22				
34	20.	tray	Egg, Fresh (30s/tray)	350.00	7,000.00
			LARGE		-
			NOTE: ITEM # 24 - 34 DELIVERY OF GOODS @ LINGAP CENTER,		-
			SAN PABLO ORMOC CITY		E
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	TOTAL (C.	
Seven Hundred Sixty Two Thousand Five Hundred Fifty Pesos Only Calculated)>>>			762,550.00		
				As READ >>>	762,550.00

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:

ENTERPRISES

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Very truly yours,

LUCY TORRES GOMEZ

City Mayor

(Authorized Official)

(Date)

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Approved per Sangguniang Resolution No.:

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Secretary to the Sanggunain

Date: _ADMIN-BAC-OOR-58

