

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234053

Supplier: **ALVI MARKETING**
 Address: Brgy. Alegria, Ormoc City
 Tel. #: 255-3130
 T.I.N.: 113 508 248 000

P.O. #: **231491**
 Date: **DEC 19 2023**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. #: **232656**

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	2.	lot	Fence plastic fence (397- 404 cm)width, height 61cm	6,500.00	13,000.00
2	30.	pc	Rubber Mat	230.00	6,900.00
3	3.	pc.	Blanket, Cotton (65x90 inches)	250.00	750.00
4	5.	pc	Pillow microfiber (14x20)	250.00	1,250.00
5	2.	unit	Bed, Single single bed foam (4 inchesx 360) 2-3 inches thick	1,950.00	3,900.00
6	200.	pc	Coloring Book (16 pages / book)	40.00	8,000.00
7	30.	box	Crayon, Single washable large crayons (8 pcs./pack)	455.00	13,650.00
8	10.	pc	Educational Chart Animals, Body parts, Colors, Fruits, Numbers (15x 20 inches	320.00	3,200.00
				SubTotal >>>	50,650.00
				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)

Conforme:

ALVI MARKETING
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 1/2/2024

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

Approved per Sangguniang Resolution No.: _____ Date: _____
 Certified Correct: _____ Secretary to the Sanggunain

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234053

Supplier **ALVI MARKETING**
 Address Brgy. Alegria, Ormoc City
 Tel. # 255-3130
 T.I.N. 113 508 248 000

Mode of Procurement :

P.O. # : 231491
 Date : DEC 19 2023
NEGOTIATED - SVP
 P.R. # : 232656

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		50,650.00
9	30.	pc	Flash Card Alphabet, Animals, Shapes, Colors (11cmx14cm)	85.00	2,550.00
10	20.	pc	Jigsaw Wooden Board Puzzle (20 cmx20 cm)	65.00	1,300.00
11	50.	pc	Stress Ball (2.8 inches in diameter)	35.00	1,750.00
12	25.	pc	Tracing Workbook Erasable (136 pages/book)	200.00	5,000.00
13	5.	pc	Pillow Case	150.00	750.00
14	8.	pc	Plastic Small Chair 52X41X28	350.00	2,800.00
15	1.	pc	Plastic Rectangular Table color black	1,200.00	1,200.00
16	1.	unit	Projector Projector with Projector Screen Native Resolution 800x600 Maximum Resolution 1920x1200	34,000.00	34,000.00
				SubTotal >>>	100,000.00
				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)

Very truly yours,

Conforme:

ALVI MARKETING

(Signature over printed name)

(Date)

1/9/2024

LUCY TORRES GOMEZ
 City 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

ADMIN-BAC-OOR-58



PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234053

Supplier **ALVI MARKETING**
 Address Brgy. Alegria, Ormoc City
 Tel. # 255-3130
 T.I.N. 113 508 248 000

P.O. # : 231491
 Date : DEC 19 2023
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 232656

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<i>Balance Forwarded >>></i>	
			Standard mode brightness 4000 lm native Aspect ratio 4;3 compatible aspect ratio 16;9 contrast ratio 20000;1 throw ratio 1.96 to 2.15 digital zoom 2x Lamp type UHP number of lamps 1 lamp power 210w normal mode lamp life 5000 hour economy mode lamp life 10000 projection system DLP projection method front, rear, ceiling, rear ceiling number of speakers 1 speaker output power 3w speaker output mode mono fan noise 31 dB approximate standard mode 27 dB Approximate economy mode -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		100,000.00
One Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	100,000.00
				As READ >>>	100,000.00

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

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

Conforme:

ALVI MARKETING

(Signature over printed name)

(Date) 12/19/2024

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

ADMIN-BAC-OOR-58



D