## PURCHASE ORDER





234243 Reference #:

Supplier

ANDAR TRADING AND SERVICES

2nd/F Ormoc Villa Hotel Bldg. San Pedro Cor. Aviles St(s), District 12, O

231465

Address

Mode of Procurement:

Date: DEC 15 2023

Tel.#

561-0223

**NEGOTIATED - SVP** 

T.I.N.

407-476-815-001

aya.gica@gmail.com

P.R. #:

P.O. #:

232807

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: CITY AGRICULTURE DEPARTMENT Place of Delivery:

Delivery Term 14 CALENDAR DAYS

Contract Name:

PROCUREMENT OF ROLLER BLINDS FOR THE CITY AGRICULTURE DEPARTMENT

Date of Delivery:

Payment Term

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balanc	ce Forwarded >>>	
1	1.	lot	Blinds, Roller Shades  SPECIFICATIONS: GROUND FLOOR: 1 Set:52" x 98"(HxW),1 Set:51"x50"(HxW),1 Set:51"x51"(HxW) SECOND FLOOR: 1 Set: 52"x72 3/4", 1 Set: 52"x72", 2 Set: 52"x98" 1 Set: 51"x73 1/2", 1 Set: 51"x72", 4 Set:52"x51",1 Set:51"x 98" THIRD FLOOR: 1 Set: 52" x 98", 2 Set: 52" x 73 1/2" COMBI: BASIC GRAY COLOR PRICE INCLUDE INSTALLATION Pls contact the City Agriculture Dept. for details/prior to delivery. OFFER: ARACNE/WINTOPIA -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	65,000.00	65,000.00
Sixty Five Thousand Pesos Only			TOTAL (Cost as Calculated)>>>	65,000.00	
				As READ >>>	65,000.0

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

ANDAR TRADING AND SERVICES

(Signature over printed name)

Very truly yours

(Date) 01 65 2074

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

LUCY TORRES GOMEZ Mayor

(Authorized Official)



