

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234262

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

P.O. # : **231460**
 Date : **DEC 15 2023**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : **232825**

Gentlemen :

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

Place of Delivery : **DEPARTMENT OF EDUCATION** Delivery Term **25 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE DEPARTMENT OF EDUCATION**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	1.	ltr	Paint, Enamel Yellow (ltr)	390.00	390.00
2	1.	ltr	Paint, Enamel Blue	390.00	390.00
3	1.	ltr	Paint, Enamel Red	390.00	390.00
4	1.	gal	Paint, Enamel White (gal)	1,100.00	1,100.00
5	1.	ltr	Paint, QDE Black (ltr)	390.00	390.00
6	1.	sht	Plywood, Marine ¼ x 4 x 8	590.00	590.00
7	5.	pc.	Lumber, Coco 2 x 2 x 10	140.00	700.00
8	2.	pc	Glue gun Big	420.00	840.00
9	29.	pc.	Glue Stick, Big	160.00	4,640.00
10	4.	kg	Skim Coat	750.00	3,000.00
11	20.	pc.	Envelope, Expanding (Long)	40.00	800.00
12	90.	mtr	Nylon Rope 4mm(meters) Yellow-Orange color.	30.00	2,700.00
13	5.	pack	Paper, Photo High Glossy (A4) 210 GSM, pack	95.00	475.00
14	24.	pc.	Tarpaulin 3ft x 5ft	225.00	5,400.00
15	4.	pc	Tarpaulin, 4 ft. x 8 ft.	480.00	1,920.00
16	1.	pc	Plaque 16 inches tall	2,500.00	2,500.00
				SubTotal >>>	26,225.00
				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)

(Date)

12/27/2023

Very truly yours,

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



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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				26,225.00
17	3.	pc	Plaque 12 inches tall	2,000.00	6,000.00
18	3.	pc	Plaque 8 inches tall	1,500.00	4,500.00
19	487.	pc	Medal, Gold 5cm.	35.00	17,045.00
20	487.	pc	Medal, Silver 5cm.	35.00	17,045.00
21	599.	pc	Medal, Bronze 5cm.	35.00	20,965.00
22	400.	pc	T-shirt w/ print (pc) No collar shirt, dryfit with print design (sublimation). Color: Mixture of 2 colors Sizes: XS=33, S=94, M=137, L=87, XL=36, 2XL=9, 3XL=4.	350.00	140,000.00
23	400.	pc	Cap, w/ design Cloth Cap with logo print.	150.00	60,000.00
				SubTotal >>>	291,780.00
				As READ >>>	

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*	<i>Balance Forwarded >>></i>				303,235.00
39	10.	mtr	Tin Foil, Silver	65.00	650.00
40	10.	mtr	Tin Foil, Green	65.00	650.00
41	20.	mtr	Cloth, Chinese Cotton Ethnic print design.	50.00	1,000.00
42	10.	mtr	Cloth, Chinese Cotton Other design 1.	50.00	500.00
43	10.	mtr	Cloth, Chinese Cotton Other design 2.	50.00	500.00
44	15.	bunch	Plastic Decorative Foliage	350.00	5,250.00
45	15.	bundle	Plastic Flowers Sunflowers, etc.	90.00	1,350.00
-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-					
Three Hundred Thirteen Thousand One Hundred Thirty Five Pesos Only				TOTAL (Cost as Calculated)>>>	313,135.00
				As READ >>>	313,135.00

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