

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234311

Supplier **ACCENT SYSTEMS, INC.**
 Address SUITE 112 CENTRO MAXIMO, D, JAKOSALEM, COGON CENTRAL RAMOS, CI
 Tel. #
 T.I.N. 206-632-791-000

P.O. # : 231496
 Date : **DEC 16 2023**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 232854

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 **60 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF WORK STATION 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	1.	lot	Work Station (lot) Double Cluster of 4 Workstation, Laminate Top, With Shelves and Overhead Cabinet, With Panel in All Fabric Tile Elevation with Raceway and Metal Trims Panel System: 1500 HT, FRONT PANEL W/ RACEWAY = FABRIC FINISH: 12 1300 HT, PANEL w/out RACEWAY = FABRIC FINISH: 12 SUPPORT BRACKET = FABRIC FINISH: 72 SUPPORT BRACKET (for the overhead) = FABRIC FINISH: 24 SUPPORT LEG-CENTER = FABRIC FINISH: 6 DESKING SYSTEM: RECTANGULAR TOP, GROMMET ONLY = LAMINATE FINISH: 12 HANGING SHELVES = LAMINATE FINISH : 12 OVERHEAD CABINET = LAMINATE FINISH: 12 SEE ATTACHED SAMPLE/PICTURE OFFER: NOVO WORKSTYLE BY OTOKI JAPAN -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	653,200.00	653,200.00
Six Hundred Fifty Three Thousand Two Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	653,200.00
				As READ >>>	653,200.00

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:

JAICA MARIELLE TANZO
ACCENT SYSTEMS, INC.

(Signature over printed name)

(Date) **JANUARY 2 2024**

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: