## PURCHASE ORDER

## **ORMOC CITY**



Reference #:

234184

Supplier

ALVI MARKETING

Address Brgy. Alegria, Ormoc City

Tel.# T.I.N.

255-3130

113 508 248 000

Mode of Procurement:

Date:

231469 DEC 11 9 2000

NEGOTIATED - SVIEC 19 P.R. #:

P.O. #:

232764

Gentlemen:

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

Place of Delivery:

OFFICE OF SENIOR CITIZEN

Delivery Term 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF CHAIRS FOR THE OFFICE OF SENIOR CITIZEN

Date of Delivery:

Payment Term

Item	Qty	Unit of	Item Description	Estimated	Estimated
No.		Issue		Unit Cost	Cost
*		Balance Forwarded >>>			
1	3.	unit	Chair	9,500.00	28,500.00
			STEEL GANG CHAIR		-
			3-Seater steel gang chair		-
			padded seat		-
			Chrome plated frame and legs		-
			Double support beam		-
			Size: 1750 x 680 x 880mm		€ .
			Color: Blue		Ħ
					•
2	12.	рс	Chair plastic black	2,500.00	30,000.00
			Stackable Chair		-
			Capacity: 200kg		*
			with anti slip pads		*
			Size: 47.5 x 43 x 42		-
ı			color: black		-
			PLS. SEE ATTACHED PICTURE		-
					- <del>-</del>
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		=
					· ]
		4			-
					:-
				12	-
					.=
Fifty Eight Thousand Five Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	58,500.00
				As READ >>>	58,500.00

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 figuidated damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

**ALVI MARKETING** 

(Signature over printed name)

12/29/2023

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:

TORRÉS GOMEZ

City Mayor (Authorized Official)

ADMIN-BAC-OOR-58



