PURCHASE ORDER

ORMOC CITY



Rev. I, Effective February, 2023 234307 Reference #:

Supplier

ORMOC PRINTSHOPPE

P.O. #:

P.R. #:

231488

Address

Aviles Street, District 3, Ormoc City

Date:

DEC 19 2023

Tel.# T.I.N.

197-783-797-000

(053) 561-9642/(053) 560-5037/0920-9272819 Mode of Procurement: info@ormocprimtshoppe.com **NEGOTIATED - SVP**

232852

Gentlemen:

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

Place of Delivery:

PUBLIC EMPLOYMENT SERVICES OFFICE

Delivery Term 5 CALENDAR DAYS

Contract Name:

PROCUREMENT OF STICKER PRINTING FOR THE PUBLIC EMPLOYMENT SERVICES OFFICE

Date of Delivery:

Payment Term

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	
1	1,050.	pad	Sticker Printing	100.00	105,000.00
			Description:		=
			Printing: Laser Print		•
			Dimension: 12x8 inches	1	-
			Sticker Pads: 30 pads per layout for 35 layouts		-
			see attached design or layout		-
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
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	9				
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One Hundred Five Thousand Pesos Only			TOTAL (Cost as Calculated)>>>	105,000.0	
				As READ >>>	105,000.0

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:

ORMOC PRINTSHOP

Very truly yours,

LLICY TORRES GOMEZ

(Signature over printed name)

(Date) Dec. 20, 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:

Date:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

