PURCHASE ORDER

ORMOC CITY



Supplier

ACCENT SYSTEMS, INC.

Address

SUITE 112 CENTRO MAXIMO, D, JAKOSALEM, COGON CENTRAL RAMOS, CI

P.O. #:

Reference #:

234164 231495

Tel. #

T.I.N.

206-632-791-000

Mode of Procurement:

DEC 2 9 2023 Date:

NEGOTIATED - SVP. P.R. #:

232746

Gentlemen:

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

Place of Delivery:

CITY LEGAL OFFICE

Delivery Term 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF TABLES FOR THE CITY LEGAL OFFICE

Date of Delivery:

Payment Term

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item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bald	nce Forwarded >>>	
1	1.	unit	Table, round Laminated Top, Cylinder Chrome Base Dimension: 1000W - 500D - 745HT	28,499,98	28,499.99
2	6.	unit	TABLE, Freestanding Laminated Top, Modesty Panel in same, powder coated U- legs; Grommet only Dimension: 1000dia - 745HT OFFER: NOVO WORKSTYLE BY OTOKI JAPAN -X-X-X-X-NOTHING FOLLOWS-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	25,266.42	151,598.52
One Hundred Eighty Thousand Ninety Eight Pesos and 50/100 Only				TOTAL (Cost as Calculated)>>>	180,098.50
***************************************		***************************************		As READ >>>	180,098.50

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 duty, 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)

Very truly yours,

Conforme:

JAICA MARIELLE TANZO

ACCENT SYSTEMS, INC.

(Signature over printed name)

(Date) DECEMBER 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

TORRES GOMEZ

City Mayor

(Authorized Official)

ADMIN-BAC-OOR-58