PURCHAE ORDER

ORMOC CITY



Reference #:

P.O. #:

234069 231509

Supplier **GO ENTERPRISES**

Address

Brgy. Doña Feliza Z. Mejia, Ormoc City

Tel. # T.I.N.

0917678761

452-776-157-000

Date : DEC 2 9 2023

Mode of Procurement:

NEGOTIATED - SVP

05anne@yahoo.com

P.R. #: 232666

Gentlemen:

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

Place of Delivery:

CITY COLLEGE OF ORMOC

Delivery Term 25 CALENDAR DAYS

Contract Name :

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE CITY COLLEGE OF ORMOC

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	_			Balance Forwarded >>>	
1	3.	set	Outlet, 3 gang flash type (set)	545.00	1,635.00
2	1.	unit	Ladder, (steel) Multi-purpose 4 x 4, 440cm foldadble 4*4	13,300.00	13,300.00
3	1.	рс	Fan, Exhaust	2 100 00	2 400 00
			12 INCH, 220 Volts	2,100.00	2,100.00
	17.0000				(# (2)
4	7.	set	Outlet, 3 gang flash type (set)	650.00	4,550.00
			Convenience Outlet, flush type, 220 Volts	0.000.00.000.000.000	
	9	2000	1881 11 Dec 1860000		
5	1.	box	Electrical Wire, Stranded THHN #12 (box)	13,350.00	13,350.00
7	15. 21.	lgth	Moulding, plastic 1/2	120.00	1,800.00
8		pc.	Outlet, 2-GANG	350.00	7,350.00
°	4.	roll	Tape, Electrical 3/4 Inch, 60 Ft., Black	120.00	480.00
9	50.	mtr.	Electrical Wire, Stranded THHN #12		Ř
		NOTES	Cooper electric wire, 600V, PVC Insulation, Black	55.00	2,750.00 -
0	50.	mtr.	Electrical Wire, Stranded THHN #12	50.00	3 500 00
1	6.	lgth	Moulding, PVC plastic 3/4	250.00	2,500.00 1,500.00
				SubTotal >>>	51,315.00
				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)

Very truly yours,

Conforme:

GO ENTERPRISES

(Signature over printed name)

23

TORRES GOMEZ

(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:

Secretary to the Sanggunain

Date:





ORDER PURCHAE

ORMOC CITY



Reference #:

234069

Supplier

GO ENTERPRISES

Brgy. Doña Feliza Z. Mejia, Ormoc City

P.O. #:

231509 Date : DEC Z 9 2023

Address Tel.#

0917678761

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

452-776-157-000

05anne@yahoo.com

P.R. #:

232666

Gentlemen:

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

Place of Delivery:

CITY COLLEGE OF ORMOC

Delivery Term 25 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE CITY COLLEGE OF ORMOC

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	STREET,	and the state of t		Balance Forwarded >>>	51,315.00
			Rectangular, White, 12 ft. long		
20000		(services	Gen SMIN IS IN M. ZORANIO.		-
12	1.	roll	Tape, Electrical BIG	90.00	90.00
13	1.	pc	Breaker, 100 amperes Box type	4,750.00	4,750.00
			220 - 240 Volts		#
					¥ 8
14	8.	рс	Level 4 2 /4 ANGL Class 52 2	80.00	640.00
15	20.	pc	Insulator, Spool, 1-3/4, ANSI Class 53-2	190.00	3,800.00
16	41.	set	AMP 1 port Faceplate	80.00	3,280.00
17	10.	tube	Utility Box, Surface type Bond Adhesive	180.00	1,800.00
18	20.	pc	Bulb, LED 9 watts 220V	185.00	3,700.00
19	8.	pc	Socket, PVC 4 x 4	90.00	720.00
20	61.	lgth	PVC Moulding, #3/4 inch (Square)	250.00	15,250.00
21	50.	mtr	Flexible Hose, PVC 1/2inch dia. orange color	15.00	750.00
~	50.	10.00	Electrical insulation	Committee Page	(0)
- 1			Electrical insulation		180
22	20.	mtr	Flexible Hose, PVC 1/2inch dia. orange color	20.00	400.00
	00 AT LO	3501.73	Corrugated electrical protection hose	95,970,000004	Maccostriness
			Corrugated electrical proceeds in nose		*
23	1.	рс	Circuit Breaker, Miniature	1,600.00	1,600.00
7258	(5,5)	30.0	100 Amps, 220 - 240 Volts	10 Tab. 20 page 20 Pag	
			Too Amps, 220 2 to votes		
				SubTotal >>>	88,095.00
			170	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) Very truly yours,

Conforme:

GO ENTERPRISES

er printed (ame)

TORRES/GOMEZ

City Mayor (Authorized Official)

(Date)

(Signature 29

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:



PURCHAE ORDER





Reference # : 234069

Supplier Address

Tel.#

T.I.N.

GO ENTERPRISES

Brgy. Doña Feliza Z. Mejia, Ormoc City

0917678761

452-776-157-000

Mode of Procurement:

NEGOTIATED - SVP

231509

P.O. #: Date:

DEC Z 9 2023

05anne@yahoo.com

P.R. # :

232666

Gentlemen:

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

CITY COLLEGE OF ORMOC

Delivery Term 25 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE CITY COLLEGE OF ORMOC

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	10	1000-000-000-000-000-000-000-000-000-00		Balance Forwarded >>>	88,095.00
24	5.	kg.	Tie Wire, #16	105.00	525.00
25	4.	рс	Long Elbow 1"	50.00	200.00
26	2.	рс	Drill Bit, Masonry 3/16	85.00	170.00
27	1.	рс	Junction Box	55.00	55.00
28	2.	рс	Data Cabinet 4u	6,500.00	13,000.00
175/45		39309	Size :600mm*600mm*4U		#
			with Fan		-
			with 4pcs Expansion Bolt		å
			U.S. S.	2.8	n popular Ferre
29	1.	pc.	Circuit Breaker, 15A Plug-in type 2 poles 10 kalc 240V	1,100.00	1,100.00
30	1.	рс	Circuit Breaker 30A Plug-in Type	1,100.00	1,100.00
31	2.	рс	Circuit Breaker 20A Plug-in Type	1,100.00	2,200.00
32	1.	pc.	Circuit Breaker, 60A	1,100.00	1,100.00
33	10.	рс	Flexible Hose 1/2 x 1/2 x 18	250.00	2,500.00
34	11.	рс	Flexible Hose 1/2 x 1/2 x 12	180.00	1,980.00
35	10.	рс	Faucet, Plastic, 1/2	150.00	1,500.00
36	16.	рс	Bidet	300.00	4,800.00
37	10.	set	Fittings, Tank	850.00	8,500.00
38	10.	рс	Barrel Bolt 2 1/2	80.00	800.00
39	3.	lngth	Moulding, PVC #1	250.00	750.00
40	3.	set	Outlet, AIRCON	300.00	900.00
41	8.	рс	Socket, for light 4"	115.00	920.00
42	5.	set	Switch, SINGLE Gang Flush Mounted	120.00	600.00
				SubTotal >>>	130,795.00
				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)

Very truly yours,

Conforme:

(Date)

GO ENTERPRISES

(Signature over printed name)

123

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:

TORRES GOMEZ

(Authorized Official)



PURCHAJE ORDER

ORMOC CITY



Reference #: 234069

Supplier **GO ENTERPRISES**

Brgy. Doña Feliza Z. Mejia, Ormoc City

0917678761

T.I.N. 452-776-157-000 Mode of Procurement:

DEC Z 9 2023 Date:

NEGOTIATED - SVP

P.O. #:

P.R. #: 232666

231509

Gentlemen:

Address

Tel.#

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

Place of Delivery:

CITY COLLEGE OF ORMOC

Delivery Term 25 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE CITY COLLEGE OF ORMOC

05anne@yahoo.com

Date of Delivery:

Payment Term

ltem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balar	nce Forwarded >>>	130,795.00
43	50.	mtr	Electrical Wire, THHN #8mm² (mtr)	53.00	2,650.00
44	20.	mtr	Electrical Wire, THHN #10 (mtr)	65.00	1,300.00
45	1.	box	Electrical Wire, #10 AWG THHN Stranded Wire (box)	9,500.00	9,500.00
46	16.	рс	Angle Valve 1/2 x 1/2 x 1/2	450.00	7,200.00
47	10.	рс	Teflon Tape	49.00	490.00
48	10.	рс	Door Knob	640.00	6,400.00
			Privacy lock set		· ·
			Push Lock Door knob Set		<u> </u>
			Stainless Steel, 587 Round		Ħ
49	30.	lgth	Moulding, PVC plastic 3/4	190.00	5,700.00
50	50.	рс	Clamp, PVC ½"	4.00	200.00
51	6.	pack	No more nails adhesive	150.00	900.00
52	100.	pair	Screw and Tox 5mm (pair)	3.00	300.00
OTAS		0.000	metal screw 20mm long		o section in
53	1.	рс	Switch, 2 gang, Flush Type	250.00	250.00
54	9.	set	Lavatory w/ faucet	450.00	4,050.00
504		COPPLE	Stainless steel, 1/2 Inch diamete, Height of 10CM, Top mount	N-Section (Care	
55	14.	pack	Sealant (pack)	85.00	1,190.00
56	5.	рс	Adapter, PPR Male 1/2	230.00	1,150.00
57	5.	рс	Elbow, PE Compression 1/2	175.00	875.00
				SubTotal >>>	172,950.00
				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)

Very truly yours,

Conforme:

GO ENTERPRISES

(Signature over printed name)

TORRES GOMEZ

City May (Authorized Official)

(Date)

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:



PURCHAE ORDER





Reference #:

234069

Supplier Address

GO ENTERPRISES

Brgy. Doña Feliza Z. Mejia, Ormoc City

P.O. #:

231509

Tel.#

0917678761

Mode of Procurement:

Date : DEC Z 9 2023

NEGOTIATED - SVP

T.I.N.

452-776-157-000

05anne@yahoo.com

P.R. #:

232666

Gentlemen:

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

Place of Delivery:

CITY COLLEGE OF ORMOC

Delivery Term 25 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE CITY COLLEGE OF ORMOC

Date of Delivery :

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Вс	alance Forwarded >>>	172,950.00
58	16.	рс	Elbow, G.I. 1 dia. x 90 deg.	90.00	1,440.00
59	10.	pc	Angle Valve 1/2 x 1/2 Angle Valve Stainless Single 1/2x1/2	339.00	3,390.00
60	5.	box	UTP Cable CAT 6 outdoor (box)	10,200.00	51,000.00
			Solid UTP Cable Conductor Material:Bare Copper	15,255.55	-
61	4.	pc	Switch Hub, 16 ports 16x 10/100/1000Mbps RJ45 ports	5,200.00	20,800.00
			tandard 19-inch rack-mountable steel case		Ā.
62	2.	unit	Crimping Tools Heavy Duty Shielded Pass Through	1,100.00	2,200.00
63	2.	рс	Drill Bit, 1/2, steel	550.00	1,100.00
64	5.	unit	UPS, 650VA Max. Configuation Power (watts): 360 watts/ 650VA Input Frequency: 50/60 Hz Type of Input Protection Required: Circuit Breaker Output Frequency (sync to main): 50/60/Hz+/-1Hz Sync	2,900.00	14,500.00 - - - - -
				SubTotal >>>	267,380.00
67-00-1				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) Very truly yours,

Conforme:

GO ENTERPRISES

TORRES GOMEZ

City May

(Authorized Official)

(Signature over printed name)

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:





PURCHADE ORDER

ORMOC CITY



Reference #: 234069

Supplier

GO ENTERPRISES

P.O. #:

Address

Brgy. Doña Feliza Z. Mejia, Ormoc City

231509

Tel.#

0917678761

Mode of Procurement:

Date: NEGOTIATED EC. 7.9 2023

T.I.N.

452-776-157-000

05anne@yahoo.com

P.R. #:

232666

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

Place of Delivery:

CITY COLLEGE OF ORMOC

Delivery Term 25 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR THE CITY COLLEGE OF ORMOC

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	267,380.00
65	2.	pc	Antenna Power Supply: 24V, 0.3A Gigabit PoE Adapter (Included) Max. Power Consumption: 7W Power Method: Passive PoE Gain: 23 dBi Networking Interface: (1) 10/100/1000 Ethernet Port Processor Specs: MIPS 74 kc Memory: 64 MB DDR2 LEDs: Power, Ethernet Mounting: pole- Mounting Kit (Included) Wind Loading: 275 N@ 200 km/h Wind Survivability: 200 km/h (125) Operating Frequency (MHz) 5150-5875 NOTE: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	7,700.00	15,400.00
Two H	undred Ei	ghty Two The	ousand Seven Hundred Eighty Pesos Only	TOTAL (Cost as Calculated)>>>	282,780.00
_				As READ >>>	282,780.00

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Conforme:

GO ENTERPRISES

TORRES ØØMEZ City Mayor

(Authorized Official)

(Date)

(Signature over printed name)

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:

