

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234403

Supplier **ORMOC PRINTSHOPPE**
 Address Aviles Street, District 3, Ormoc City
 Tel. # (053) 561-9642/(053) 560-5037/0920-9272819 Mode of Procurement :
 T.I.N. 197-783-797-000 info@ormocprintshoppe.com

P.O. # : 231507
 Date : DEC 28 2023
NEGOTIATED - SVP
 P.R. # : 232886

Gentlemen :

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

Place of Delivery : **CITY HEALTH OFFICE** Delivery Term **25 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF TARGET CLIENT LIST FORMS FOR THE CITY HEALTH OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		
1	500.	ream	Forms, Target Client List (TCL) w/ HARDBOUND PAPER SIZE: LEGAL SUBS. 20 *125REAMS EXPANDED PROGRAM ON IMMUNIZATION *125REAMS NEWBORNS AND INFANTS *125REAMS CHILDREN AGE 12-59 MONTHS OLD *125REAMS NUTRITION AND EXPANDED PROGRAM FOR IMMUNIZATION (SEE ATTACHED SAMPLE FORMS) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	260.00	130,000.00
One Hundred Thirty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	130,000.00
				As READ >>>	130,000.00

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:

JOEL NGO
ORMOC PRINTSHOPPE

(Signature over printed name)

(Date) 01/05/24

Very truly yours,

[Signature]
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:

Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58

