PURCHASE ORDER

ORMOC CITY

ORM F9-PO
Rev. 1, Effective February, 2023

Reference # : 234162

Supplier	**ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES**	P.O. # :	**231508**
Address	Blk. 1 Lot 9, La Pradera, Brgy. Tambulilid, Ormoc City	Date :	DEC 2 9 2023
Tel. #	09173712970	Mode of Procurement :	**NEGOTIATED - SVP**
T.I.N.	418-493-377-000	P.R. # :	232744

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 ***15 CALENDAR DAYS***

Contract Name : ***PROCUREMENT OF HARDWARE SUPPLIES 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	9.	pc	Laminated Sheet 4 x 8 white	2,500.00	22,500.00 -
2	3.	gal	Rubber Cement, (Rugby) (gal)	1,666.67	5,000.01
3	10.	pc	Lumber, Good 2 x 2 x 12	210.00	2,100.00
4	1.	kg.	Nails, Concrete Concrete nail # 3	158.00	158.00 -
5	8.	sht	Hardiflex, ¼" x 4" x 8	980.00	7,840.00
6	300.	pc	Screw, Hardiflex	1.31	393.00
7	16.	pc	Bolt, Expansion 3/4 dia.	61.25	980.00
8	3.	bag	Cement Portland Cement	613.33	1,839.99 -
9	15.	pc	Metal Studs, 0.6mm x 30mm x 76mm x 3.0m(1"x3"x3.0m)	231.00	3,465.00
10	6.	bag	Tile Adhesive, Gray	735.00	4,410.00
11	85.	pc	Tiles, 40 x 40 Tiles Indoor High-Shine	210.00	17,850.00 -
			-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-		-

Sixty Six Thousand Five Hundred Thirty Six Pesos Only

TOTAL (Cost as Calculated)>>> **66,536.00**

As READ >>> **66,537.00**

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)

Very truly yours,

Conforme:

ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES
(Signature over printed name)

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) 29 December 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