## PURCHASE ORDER

## **ORMOC CITY**



Reference #:

234411

Supplier

**FUELTEC GAS STATION** 

Address

Brgy. San-Isidro, Ormoc City

Tel.# T.I.N. 09173061237 9322978900007

Mode of Procurement:

P.O. #: Date:

P.R. #:

240017

JAN 0 5 2024 **NEGOTIATED - SVP** 232893

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: CITY GENERAL SERVICES OFFICE -Place of Delivery:

Delivery Term 10 CALENDAR DAYS

Contract Name:

PROCUREMENT OF PREMIUM FUEL FOR THE CITY GENERAL SERVICES OFFICE

fueltecormoc@gmail.com

Date of Delivery:

\_/\_/\_\_

Payment Term

Item	Oto	Unit of	Itom Description	Estimated	Estimated
No.	Qty	Issue	Item Description	Unit Cost	Cost
				ance Forwarded >>>	
1	13,500.	liter	Fuel, Premium	65.00	877,500.00
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Eight Hundred Seventy Seven Thousand Five Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	877,500.00
				As READ >>>	877,500.00

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 Aquidated damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

(Signature over printed name)

1/19/2024

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



