PURCHASE ORDER



ORMOC CITY

E GARAGE GENERAL MERCHANDISE

Supplier Address

12J Navarro St Ormoc City

Tel.# T.I.N. 053 561 0038

166 552 629 000

Mode of Procurement:

Reference #: P.O. #:

234490 240035

Date: JAN 15 2024

NEGOTIATED - SVP 232929 P.R. #:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: ORMOC CITY TOURISM OFFICE

Delivery Term 366 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF TARPAULINS FOR THE ORMOC CITY TOURISM OFFICE

Date of Delivery:

/ /

Payment Term

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		15500	Balan	ce Forwarded >>>	
1	1.	lot	Tarpaulin (lot)	350,000.00	350,000.0
			50 pcs. 5 ft. x 10 ft.		-
			50 pcs. 4 ft. x 5 ft.		-
			20 pcs. 10 ft. x 20 ft.		
			20 pcs. 17 ft. x 8 ft.		-
			60 pcs. 4 ft. x 8 ft.		-
			NOTE: Can deliver in 20 minutes per transaction.		-
			FOR THE YEAR 2024.		-
					-
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
					_
					_
					_
			· ·		_
					_
			, ,		
				,	
			· · · ·		
Three Hundred Fifty Thousand Pesos Only			and Pesos Only	TOTAL (Cost as Calculated)>>>	₹ 350,000.0
				As READ >>>	350,000.

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:

E GARAGE GENERAL MERCHANDISE (Signature over printed name) D2/65/2024 UCY 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