

ORDER

ORMOC CITY



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

Reference # : 234518/

Supplier **E GARAGE GENERAL MERCHANDISE**
Address 12J Navarro St Ormoc City
Tel. # 053 561 0038
T.I.N. 166 552 629 000

P.O. # : 240032
Date : JAN 15 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 232936

Gentlemen :

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

Place of Delivery : **ORMOC SUPERDOME** Delivery Term **25 CALENDAR DAYS**
Contract Name : **SUPPLY, DELIVERY AND INSTALLATION OF THE NEW ORMOC CITY SEAL FOR THE ORMOC SUPERDOME**
Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		
1	1.	lot	Supply, Delivery and Installation of the New Ormoc City Seal Materials: UV print with epoxy overlay Full color as per New Ormoc City Seal color pantone -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	100,000.00	100,000.00
One Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	100,000.00
				As READ >>>	100,000.00

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: _____
E GARAGE GENERAL MERCHANDISE
(Signature over printed name) *02/05/2024*

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(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.: _____ Date: _____
Certified Correct: _____ Secretary to the Sanggunain

ADMIN-BAC-OOR-58

