PURCHASE ORDER

ORMOC CITY



Reference #:

234491

Supplier

EUGSVAL LIGHT AND SOUND SERVICES

P.O. #:

240031

Address

Purok 3 Sts(s), Brgy. Naungan, Ormoc City

Date :

JAN 15 2024

Tel. #

0946-477-2116

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

155-979-034-000

valmorestransport@gmail.com

P.R. # :

232930

Gentlemen:

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

Place of Delivery:

ORMOC CITY TOURISM OFFICE

Delivery Term 366 CALENDAR DAYS

Contract Name:

RENTAL OF LIGHTS, SOUNDS AND LED WALL SCREEN FOR THE ORMOC CITY TOURISM OFFICE

Date of Delivery:

-	,	
/	/	

Payment Term

		.,			
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
* Balance Forwarded >>>					
1	5.	lot	Rental, Lights & Sounds	100,000.00	
2	5.	lot	Rental, LED Wall Screen	50,000.00	250,000.00
					-
			FOR THE YEAR 2024.		-
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			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
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			no per		-
Seven	Hundred F	ifty Thousan	d Pesos Only	TOTAL (Cost as Calculated)>>>	750,000.00
				As READ >>>	750,000.00

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:

EUGENIO BY VALMORES
EUGSVAL LIGHT AND SOUND SERVICES

(Signature over printed name)

Very truly yours,

LUCY TORRES COMEZ

City Mayor
(Authorized Official)

(Date) 2-6-2024

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:

Date:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

