

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234545

Supplier **GIFT OF GOD ENGRAVING SERVICES**
 Address **LOT 10319-D, Ylaya St., Talamban, Cebu City**
 Tel. #
 T.I.N. **121 374 859 000**

Mode of Procurement :
giftofgod.engraving@yahoo.co

P.O. # : **240086**
 Date : **JAN 29 2024**
NEGOTIATED - SVP
 P.R. # : **232962**

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF GOLD MEDALS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	1,000.	pc	Medal, Gold For Day Care Centers of Ormoc and Various Requests from brgys. and schools Pls. see attach sample -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	400.00	400,000.00
Four Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	400,000.00
				As READ >>>	400,000.00

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:

CAPTAIN SARAH JANE C.
GIFT OF GOD ENGRAVING SERVICES
 (Signature over printed name)

(Date) Feb. 8 2024

Very truly yours,

LUCY 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

