

# PURCHASE ORDER

ORMOC CITY



**ORM F9-PO**

*Rev. 1, Effective February, 2023*

Reference # : 234586

Supplier **ORMOC PRINTSHOPPE**  
 Address Aviles Street, District 3, Ormoc City  
 Tel. # (053) 561-9642 / (053) 560-5037 / 0920-9272819 Mode of Procurement :  
 T.I.N. 197-783-797-000 info@ormocprintshoppe.com

P.O. # : 240045  
 Date : JAN 15 2024  
 NEGOTIATED - SVP  
 P.R. # : 232989

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 : **SUPPLY AND INSTALLATION OF SUNBLIND BILLBOARD 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 &gt;&gt;&gt;</i>				
1	1.	lot	Supply and Installation of Sunblind Billboard Size: 768 x 268 inches 100% Waterproof Heavy Duty Vinyl Tarp Material 20 Mil Thickness 18 oz per square yard Highly abrasion resistant Triple Thickness hems As per approved design Inclusive or manpower and materials such as following and safety harness/belts during installation at the Ormoc Superdome upper wall portion above the stage Pls. see attach sample  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	166,000.00	166,000.00

One Hundred Sixty Six Thousand Pesos Only	<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>166,000.00</b>
	<b>As READ &gt;&gt;&gt;</b>	<b>166,000.00</b>

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: \_\_\_\_\_  
**ORMOC PRINTSHOPPE**  
(Signature over printed name)  
 (Date) 02/07/24

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.: \_\_\_\_\_ Date: \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Secretary to the Sanggunain