

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. J, Effective February, 2023

Reference # : 234549

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

P.O. # : 240047
 Date : JAN 15 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 232966

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 DELIVERY OF FRAME FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

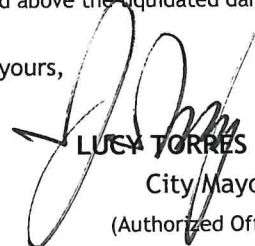
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				
1	1.	lot	Supply and Delivery of Frame 500 pcs. 8.5 x 11 paper size for the certificate with matting Brown Wood Frame with gold lining, with glass cover, back lining and hook for wall mounting pls. see attach sample -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	500,000.00	500,000.00
Five Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	500,000.00
				As READ >>>	500,000.00

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 duty, 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) 02/01/2024

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: _____