## ORDER PURCHASE

## **ORMOC CITY**



Supplier

PACIFIC BROADCASTING AND PROMOTIONS

Address

Ormoc Centrum Bldg., Aviles St., Dist. 12, Ormoc City

Tel. # T.I.N.

Mode of Procurement:

P.O. #: Date: JAN 15 2024

240038

234536

**NEGOTIATED - SVP** P.R. #:

Reference #:

-232954

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:

BROADCASTING/RADIO PLUGGING FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

Payment Torm

bace of betivery .		Ciy.	Payment Term		
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	*
	1.	lot	Broadcasting/Radio plugging For the month of Jan. to March 2024 Programs, Announcements and Special Events related LGU Ormoc Programs, Projects and Activities Monday to Sunday, 1 Hour -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	199,500.00	199,500.00
One Hundred Ninety Nine Thousand Five Hundred Pesos Only  TOTAL (Cost as Calculated)>>>					199,500.00
				As READ >>>	199,500.00
Whe	n the Supp	lier fails to s	atisfactory deliver any or all of the Goods and/or perform the	Services within the specified delivery s	

rform 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)

Very truly yours

Conforme:

PACIFIC BROADCASTING AND PROMOTIONS

(Signature over printed name)

ÓŖRES GOMEZ 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



