## PURCHAJE ORDER





Supplier

ALVI MARKETING

Brgy. Alegria, Ormoc City

Address Tel.# T.I.N.

255-3130

113 508 248 000

Reference #:

234483 <

P.O. #:

240051

Date : JAN 15 2024

SHOPPING (b)

P.R. #:

232922

## Gentlemen:

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

Place of Delivery:

SANGGUNIANG PANLUNGSOD

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OFFICE SUPPLIES FOR THE SANGGUNIANG PANLUNGSOD.

Date of Delivery:

Payment Term

Mode of Procurement:

				che remi	
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				Balance Forwarded >>>	
1	150.	ream	Paper, Bond Long 80gsm	300.00	45,000.00
2	50.	ream	Paper, Bond (A4) subs. 20	290.00	14,500.00
- 1			FOR YEAR 2024		
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Fifty Nine Thousand Five Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	59,500.00
				As READ >>>	59,500.00

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:

**ALVI MARKETING** 

(Signature over printed name)

Very truly yours,

LEO CARMELO J. LOCSIN, SR.

City Vice Mayor

(Authorized Official)

01 - 26 - 24

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

