

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234568

P.O. # : 240070

Date : JAN 19 2024

NEGOTIATED - SVP

P.R. # : 232975

Supplier: **E GARAGE GENERAL MERCHANDISE**

Address: 12J Navarro St Ormoc City

tel. #: 053 561 0038

fax #: 166 552 629 000

Mode of Procurement :

Contract No. :

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 OUTDOOR AND DOOR SIGNAGES 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 & Installation of Outdoor Signages (For Fencing Hall) Modern Pentathlon Logos for Fencing Hall 1 pc. Build-up Installation Logo 4 x 5 feet Acrylic, Aluminum Cladding, Led Lights Angle Bar, Square Tube for Framing 1 pc. Logo Glass (20x23 inches)	200,000.00	200,000.00
2	1.	lot	Supply and Delivery of Door Signages (For Offices) 71 Signages for Offices and the City Hall 10 inches x 36 inches Acrylic material with UV-Resistorized film Wooden Framing, Dark Brown Full Colored printing As per approved lay-out and design by City Mayors Office -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	200,000.00	200,000.00
				TOTAL (Cost as Calculated)>>>	400,000.00
Four Hundred Thousand Pesos Only				As READ >>>	400,000.00

When the Supplier fails to satisfactorily 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)

Very truly yours,

[Signature]
LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

Conforme:

[Signature]
E GARAGE GENERAL MERCHANDISE
(Signature over printed name) 02/13/2024

(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:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

