## PURCHA E ORDER





Reference #: 234555

Supplier

3K GIANTS TRAVEL AND TOURS INC.

St. Jude Building, Real Street Barangay 14, Ormoc City

Address Tel.# T.I.N.

09177200379

Mode of Procurement:

P.O. #:

240066

Date:

JAN 19 2024

**NEGOTIATED - SVP** 

61934482700000

abenojajude.aacs@gmail.com

P.R. #:

232968

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:

PROCUREMENT OF AIRFARE FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bal	ance Forwarded >>>	
1	1.	lot	Airfare For various LGU Official Activities Charge to: Traveling Expenses - Local 1011-5-02-01-010 Note: Pls. Indicate Service Charge Per Trip 900.00 per Trip	400,000.00	400,000.00 - - - - -
2	1.	lot	Airfare For Various invited Guest/VIPs Resource Persons for LGU Official Activities Charge to: Other Maintenance and Operating Expenses 1011-5-02-99-990 Note: Pls. Indicate Service Charge Per Trip 900.00 per Trip -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	400,000.00	400,000.00
Eight Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	800,000.00
				As READ >>>	800,000.00

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 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 chanages to be paid. (GPPB Res. No. 02-2020)

Very truly yours

Conforme:

BRIAN A PARRILLA

3K GIANTS TRAVEL AND TOURS INC.

(Signature over printed name)

TORKES GOMEZ

(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.:

2024

Certified Correct:

Date:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58



