

# PURCHASE ORDER

ORMOC CITY



**ORM F9-PO**

*Rev. 1, Effective February, 2023*

Supplier	3K GIANTS TRAVEL AND TOURS INC.	Reference # :	234492
Address	St. Jude Building, Real Street Barangay 14, Ormoc City	P.O. # :	240076
Tel. #	09177200379	Date :	JAN 22 2024
T.I.N.	61934482700000	Mode of Procurement :	NEGOTIATED - SVP
	abenojajude.aacs@gmail.com	P.R. # :	232931

Gentlemen :

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

Place of Delivery : **ORMOC CITY TOURISM OFFICE**      Delivery Term **366 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF PLANE AND BOAT TICKETS FOR THE ORMOC CITY TOURISM OFFICE**

Date of Delivery :   /  /        Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					
1	1.	lot	Plane Ticket 900.00 per Trip	700,000.00	700,000.00
2	1.	lot	Boat Ticket (lot) NOTE: PLEASE INDICATE SERVICE CHARGE PER WAY/PER TRIP 400.00 per Trip  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	150,000.00	150,000.00
				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>850,000.00</b>
				As READ >>>	<b>850,000.00</b>

Eight Hundred Fifty Thousand Pesos Only


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:

  
**BRIAN A. FARRILLA**  
**3K GIANTS TRAVEL AND TOURS INC.**  
 (Signature over printed name)

(Date) 2/8/2024

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City 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: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

