PURCHASE ORDER

ORMOC CITY



ADMIN-BAC For Rev. 2, Jan. 1, 2

Reference #:

244788

Supplier Address

ELITE MARKETING

Bonifacio St(s)., District 9, Ormoc City

P.O. #:

240120

Tel. #

09088146461

Mode of Procurement:

Date: FEB n 5 2024 **NEGOTIATED - SVP**

T.I.N.

291 428 151 005

P.R. #: 240099

Gentlemen:

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

Contract Name:

ORMOC CITY TOURISM OFFICE

Delivery Term 90 CALENDAR DAYS

PHOTO AND VIDEO COVERAGE SERVICES OF THE ORMOC CITY TOURISM OFFICE

Date of Delivery:

			Payment Term		
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1. lot Services Photo and Vide			lance Forwarded >>>	COSE
	1.	ιοτ	Services, Photo and Video coverage High quality photos and video with cameramen With drone camera shots With video documentation output For various socio-cultural events coverage. At least 8 events	300,000.00	300,000.C - - - - -
2	1.	lot	Services, Photo and Video coverage High quality photos and video with cameramen With drone camera shots With video documentation output For various socio-cultural events coverage. At least 4 events	150000.00	150,000.00 - - - - - -
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		· · · · · · · · · · · · · · · · · · ·
Four Hu	Four Hundred Fifty Thousand Pesos Only TOTAL (Cost as Calculated)>>>				
As READ >>>					450,000.00

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 damages to be paid. (GPPB

Conforme:

Very truly yours,

UCY TORRES GOMEZ City Mayor

(Authorized Official)

2-26-24

(Signature over printed name)

MARKETING

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:

Control #: 2024-01-240120