PURCHA E ORDER

ORMOC CITY



P.O. #:

ADMIN-BAC Form 8 Rev. 2, Jan. 1, 2024

Reference #:

244910 240112

Supplier Address

ELITE MARKETING

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

Tel.# T.I.N. 09088146461

291 428 151 005

Mode of Procurement:

Date:

NEGOTIATED - SVP P.R. #:

240195

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:

PHOTO DOCUMENTATION SERVICES OF THE CITY MAYOR'S OFFICE

Date of Delivery :

Date of Delivery :		// Payment Term		
em Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		Balar	nce Forwarded >>>	
1 1.	lot	Services, Photo Documentation PHOTOSHOOT OF ALL PUNONG BARANGAYS, BARANGAY COUNCILC AND SK CHAIRMAN 280 FEMALES 400 MALES INCLUSIVE OF MAKE-UP ARTIST DURING THE PHOTOSHOOT WITH COMPLETE MAKE-UP ARTIST AND HAIRSTYLING INCLUSIVE OF PROVISION OF BARONGS WITH BACKDROPS & PHOTO STUDIO LIGHTS AND CREW TO SUBMIT ENHANCED PHOTOS IN USB -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	657,800.00 DRS	657,800.C
Livedred Fift	ry Seven Thou	sand Eight Hundred Pesos Only	TOTAL (Cost as Calculated)>>>	657,800.0

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:

ELITE MARKETING

(Signature over printed name)

221/24

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:

Secretary to the Sanggunain

Control #: 2024-01-240112

ORRES GOMEZ

Date:

(Authorized Official)

Very truly yours,