PURCHAJE ORDER

ORMOC CITY



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

Reference #:

244988

Supplier ELITE MARKETING

P.O. #:

240109

Address

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

Date :

FEB 0 0 2024

Tel. #

09088146461

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

291 428 151 005

P.R. #:

240273

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 30 CALENDAR DAYS

Contract Name:

PHOTO AND VIDEO COVERAGE SERVICES OF THE CITY MAYOR'S OFFICE

Date of Delivery:

__/__/___

Payment Term

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	
1	1.	lot	Services, Photo and Video coverage or Documentation High quality photos and video with cameramen with drone camera shots with video documentation output Events coverage during the Opening Ceremony, Closing Ceremony, Solidarity Meeting, Mayors Night and Other EVRAA related events/activity Events coverage for EVRAA 2024 sporting events (at least 25 official sports discipline/events) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	999,900.00	999,900.0
ine H	undred Ni	nety Nine Th	TOTAL (Cost as Calculated)>>>	999,900.00	
				As READ >>>	999,900.00

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 Res. No. 02-2020)

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ELITE MARKETING

(Signature over printed name)

(Date)

2 21 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

Date:

LUCY TORRES GOMEZ
City Mayor

(Authorized Official)

Control #: 2024-<u>01-240109</u>

Very truly yours,

S.