

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245119
P.O. # : 240123
Date : FEB 08 2024
NEGOTIATED - SVP
P.R. # : 240388

Supplier **E GARAGE GENERAL MERCHANDISE**
Address 12J Navarro St Ormoc City
Tel. # 053 561 0038
T.I.N. 166 552 629 000

Mode of Procurement :

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 : **SUPPLY AND DELIVERY OF EXECUTIVE GOLD FRAME FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / /

Payment Term

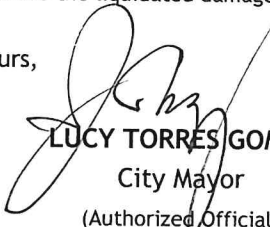
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<i>Balance Forwarded >>></i>	
1	1.	lot	Supply & Delivery of Executive Gold Frame 500 Pieces 8.5 x 11 Paper size for the certificate with matting Frame with gold finished, with glass cover, back lining and hook for wall mounting Pls. see attached sample -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	750,000.00	750,000.00
Seven Hundred Fifty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	750,000.00
				As READ >>>	750,000.00

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 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:


E GARAGE GENERAL MERCHANDISE
 (Signature over printed name) 02/27/2024

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

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-_____