

# PURCHASE ORDER

**ORMOC CITY**



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

Reference # : 244710

Supplier	3K GIANTS TRAVEL AND TOURS INC.	P.O. # :	240132
Address	St. Jude Building, Real Street Barangay 14, Ormoc City	Date :	FEB 08 2024
Tel. #	09177200379	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	61934482700000	abenojajude.aacs@gmail.com	P.R. # : 240059

Gentlemen :

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

Place of Delivery : **CITY COLLEGE OF ORMOC**      Delivery Term **333 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF PLANE TICKETS FOR THE CITY COLLEGE OF ORMOC**

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 Airfare For various invited Guests/ VIPs Resource Persons For CCO Official Activities Charge to: Other Maintenance and Operating Expenses 3322-5-02-99-990 Note: Pls. Indicate Service Charge per Trip 900 per Trip  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	120,000.00	120,000.00
One Hundred Twenty Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>120,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>120,000.00</b>

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. PARRILLA**

**3K GIANTS TRAVEL AND TOURS INC.**

(Signature over printed name)

(Date) 2/23/24

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:

\_\_\_\_\_  
Secretary to the Sanggunain

Date: \_\_\_\_\_

Control # : 2024-\_\_\_\_\_