

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245081

Supplier **MAJARI SALES & TECHNICAL SERVICES INC.**
Address Carlos Tan St(s), District 23, Ormoc City
Tel. #
T.I.N. 606-072-178-000

P.O. # : 240212
Date : FEB 20 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240351

Gentlemen :

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

Place of Delivery : **ENVIRONMENT AND NATURAL RESOURCES C** Delivery Term **90 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ENVIRONMENT AND NATURAL RESOURCES 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.	pc	LIGHT, FIRE EXIT LED Label: Double Face Wattage: 4 Watts Burning Time: Up to >90 Minutes Material: Aluminum Housing + Acrylic Pane Input Voltage: AC 220V - 265V 50/60 Hz Battery Type: Ni-Cd Battery Battery Protection: Over-Charge and Overdischarge Protection Light Source: High Brightness LED SMD IP Rating: IP 40	4,100.00	4,100.00
2	1.	unit	Fire Alarm Bell, 220volts - 6 INCHES FIRE ALARM BELL 220 VOLTS WITH RESETTABLE MANUAL CALL POINT	6,750.00	6,750.00
3	4.	pc	FIRE EXTINGUISHER, ABC TYPE, 10lbs ABC TYPE OF FIRE CAPACITY: 4.5 kgs. Or 10 lbs SERVICES OFFERED: - TWO (2) YEARS WARRANTY - INSPECTION TAG WILL BE PROVIDED FOR ACCURATE RECORD KEEPING	6,000.00	24,000.00
				SubTotal >>>	34,850.00
				As READ >>>	

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:

MAJARI SALES & TECHNICAL SERVICES INC.

(Signature over printed name)

(Date)

April 4, 2024

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.:

Date:

Certified Correct:

Secretary to the Sanggunain

Control # : 2024-_____

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Address Carlos Tan St(s), District 23, Ormoc City
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P.O. # : 240212
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Mode of Procurement : **NEGOTIATED - SVP**
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Gentlemen :

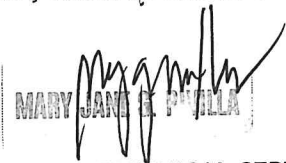
Please furnish this office the following articles subject to the terms and conditions contained herein:

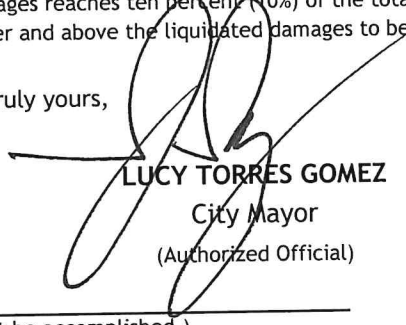
Place of Delivery : **ENVIRONMENT AND NATURAL RESOURCES C** Delivery Term **90 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ENVIRONMENT AND NATURAL RESOURCES OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		34,850.00
4	5.	unit	Emergency Light, Portable & Rechargeable 220V Emergency light twin head rechargeable emergency lamp LED lights SPECIFICATION: 2 Head (17 Hours, 24pcs. Bright LED) 220-240V AC 50/60Hz 6V 4.5Ah Sealed Lead Acid Battery 20.24 Hours Charge Time <0.1 Second Response Time Dimensions: 27 x 8 x 30 cm	6,450.00	32,250.00
5	5.	set	Respirator Mask, Single cartridge RESPIRATOR GAS MARK SINGLE CARTRIDGE WITH RC206 CARTRIDGE HOUSING: ABS FILTER MEDIA: ACTIVATED CARBON	1,600.00	8,000.00
6	5.	pc	Safety Goggles MATERIAL: PC LENS, PVC FRAME THICKNESS: 1.0 mm COLOR: CLEAR LENS, CLEAR FRAME -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	760.00	3,800.00
Seventy Eight Thousand Nine Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	78,900.00
				As READ >>>	78,900.00

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)

Conforme: 
MAJARI SALES & TECHNICAL SERVICES INC.
(Signature over printed name)
(Date) April 9, 2024

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.: _____ Date: _____
Certified Correct: _____ Secretary to the Sanggunain