PLRCHASE ORDER

ORMOC CITY



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

Reference #:

245086

Supplier

ALVI MARKETING

P.O. #: Date: 240213

Address Tel.#

Brgy. Alegria, Ormoc City 255-3130

Mode of Procurement:

FEB 7 1 2024 **NEGOTIATED - SVP**

T.I.N.

113 508 248 000

P.R. #:

240356

Gentlemen:

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

Place of Delivery:

CITY VETERINARY'S OFFICE

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF FURNITURE AND FIXTURES FOR THE CITY VETERINARY'S OFFICE

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Baland	ce Forwarded >>>	
1	1.	set	Table, conference w/ chair Table: 20 seater, Melamine Laminated Material Shiny finish with grommet hole COlor: Dark brown; Size: 580 X 160 X 76 CM Chairs: 7 pieces, Executive chair; Leatherette high-back Pneumatic height adjustment; 360 degrees swivel Tilt-lock mechanism; 5 prong chrome steel base w/nylon casters Base capacity 300 kg; soft cushioned armpad, steel lumbar support COLOR: BROWN	240,000.00	240,000.00 - - - - - -
2	1.	set	Table, Reception w/ chairs TABLE: Melamine laminated material SIZE: 240 X 60 X 105 CM; With mobile pedestal COLOR: BROWN CHAIR: Three (3) pieces mid-back mesh chair 5 prong chrome base with nylon caster 360 degree swivel function, Color: Black Pneumatic height adjustment with arm rest	48,700.00	48,700.00
3	1.	set	Table, Executive w/ chair TABLE: L-shaped with mobile pedestal Steel frame and tempered glass top Melamine laminated material on side table and	42,500.00	42,500.00 - - -
				SubTotal >>>	331,200.00
				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:

ALVI MARKETING

(Signature pver printed name)

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-

Very truly your

TORRES/GOMEZ

Date:

City Mayor

(Authorized Official)

PURCHASE ORDER

ORMOC CITY



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

Reference #:

245086

Supplier

ALVI MARKETING

P.O. #:

240213

Address

Brgy. Alegria, Ormoc City

Date :

FEB 2 1 2024

Tel. #

255-3130

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

113 508 248 000

P.R. #: 240356

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: CITY VETERINARY'S OFFICE Place of Delivery:

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF FURNITURE AND FIXTURES FOR THE CITY VETERINARY'S OFFICE

Date of Delivery:

__/__/___

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			В	Balance Forwarded >>>	331,200.00
			tempered glass top SIZE: 180 X 80 X 76 CM COLOR: BROWN CHAIR: Leatherette high back executive chair Pneumatic height adjustment; 360 degrees swivel function Tilt lock mechanism, soft cushioned arm pad 5 prong chrome steel base with nylon casters Base capacity 300 kg Color: Brown		- - - - - - -
4	15.	unit	Executive Chair Leatherette high-back executive chair Pneumatic height adjustment; 360 degrees swivel Tilt-lock mechanism; 5 prong chrome steel base with nylon casters Base capacity 300 kg; soft cushioned armpad, steel lumbar support COLOR: Brown	9,500.00	- 142,500.00 - - - - - - -
5	25.	unit	Chair, Junior Executive Specifications: - Mid-back mesh type; with arm rest; 360 degree swivel - Pneumatic height adjustment; 5-prong wheel base	4,500.00	- 112,500.00 - - -
I		•		SubTotal >>>	586,200.00
				As READ >>>	

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r	01	of,	٦r	m	ρ,

n

ALVI MARKETING

(Signature over printed name)

(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

Control #: 2024-

UCY TÓRRES

City Mayor

(Authorized Official)

GOMEZ

Date:

PURCH SE ORDER

ORMOC CITY



P.O. #:

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

240213

Reference # : 245086

Supplier ALVI MARKETING

Brgy. Alegria, Ormoc City

Address Brgy. Ale Tel. # 255-3130

255-3130

113 508 248 000

Mode of Procurement:

Date: FEB 2 1 2024

NEGOTIATED - SVP

P.R. # : 240356

Gentlemen:

T.I.N.

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

Place of Delivery:

CITY VETERINARY'S OFFICE

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF FURNITURE AND FIXTURES FOR THE CITY VETERINARY'S OFFICE

Date of Delivery:

__/__/

Payment Term

rayment remi						
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
*			Ва	lance Forwarded >>>	586,200.00	
6	2.	set	Work Station Cubicle type, 2-seater straight per set Melamine laminated panel and table top With glass panel and grommet hole Aluminum trimming Color: Dark brown -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	32,000.00	- 64,000.00 - - - - - - - - -	
				TOTAL (Cost as	-	
Six Hu	ix Hundred Fifty Thousand Two Hundred Pesos Only			TOTAL (Cost as Calculated)>>>	650,200.00	
				As READ >>>	650,200.00	

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:

ALVI MARKETING

(Signature over printed name)

(Date)

5/3/2024

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- ____

Very truly yours,

-240213

Date:

TOKRES GOMEZ

City Mayor (Authorized Official)

