

PURCHASE ORDER

ORMOC CITY



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


| | | |
|------------------------------------|--|----------------------------|
| Supplier: ALVI MARKETING | | Reference #: 245076 |
| Address: Brgy. Alegria, Ormoc City | | P.O. #: 240202 |
| Tel. #: 255-3130 | Mode of Procurement: NEGOTIATED - SVP | Date: FEB 20 2024 |
| T.I.N.: 113 508 248 000 | | P.R. #: 240346 |

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **PUBLIC AFFAIRS INFORMATION & ASSISTANCE** Delivery Term **25 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF CHAIRS FOR THE PUBLIC AFFAIRS INFORMATION & ASSISTANCE OFFICE**
Date of Delivery : / / Payment Term


| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|-------------------------------|---------------------------------------|---------------|--|---|------------------|
| * | <i>Balance Forwarded >>></i> | | | | |
| 1 | 7. | unit | Office Chair 630X7151X095-1185mm LEATHERETTE MATERIAL METAL FRAME WITH ARMREST COLOR: BLACK | 4,500.00 | 31,500.00 |
| 2 | 3. | unit | Chair, visitor 610X703X1105mm EXECUTIVE TYPE LEATHERETTE MATERIAL METAL FRAME WITH ARMREST COLOR: BLACK -x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | 6500.00 | 19,500.00 |
| Fifty One Thousand Pesos Only | | | | TOTAL (Cost as Calculated)>>> | 51,000.00 |
| | | | | As READ >>> | 51,000.00 |

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, 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) 4/12/2024

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.:

Certified Correct: _____ Date: _____
Secretary to the Sanggunain

CONTROL # 2024- _____ -240202