PURCHA E ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024 245116 Reference #:

Supplier

VICTORIA GLOBAL VENTURES

Address

Brgy, Naga-naga, Palo, Leyte

Tel.# T.I.N.

404-359-425-000

Made of Procurement:

P.O. #:

240187 FEB 2 1 2024 Date :

NEGOTIATED - SVP

P.R. # :

240385

Gentlemen:

Place of Delivery:

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

Delivery Term 30 CALENDAR DAYS

PROCUREMENT OF JANITORIAL SUPPLIES FOR THE ORMOC SLAUGHTERHOUSE

Date of Delivery:

Contract Name :

Payment Term

tem	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
No.		Issue		Balance Forwarded >>>	COSE
1	5.	drum	Chlorine Supplies, Granules (drum)	8,998.00	44,990.00
4		200 200 200	> Chlorine Granular Calcium Hypochlorite 70%		
			> 1 drum / 40 kilos		2
			2 I didili / 40 Kilos		20 4
2	24,	bot.	Alcohol, Rubbing 250ml. 70% Ethyl	70.00	1,680.00
			> Use for production personnel		าราเด็กกับการการการการการการการการการการการการการก
		1	2 dise for production personner	300	¥.
3	10.	gallon	Disinfectant, Cleaner (gal)	900.00	9,000.00
_		Switter	> Formulation: Glutaraldehyde, Didecyl Dimethyl		
			Ammonium Chloride, Benzalkonium Chloride	and a second	•
		8	> Liquid Disinfectant/sanitizer	and a second	
		93.	> Virucidal, Bactericidal, Fungicidal	-	¥*
		4	2 Vilucidat, Dactericidat, Fungicidat		
4	30.	pack	Soap, Detergent Powder (1 kg.)	150.00	4,500.00
			> For industrial use		
		oto.		000000000	*
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		. 2
			AAAAAAAAAAAA		*
		8			+
					ì
					4
					•
Sixty Thousand One Hundred Seventy Pesos Only				TOTAL (Cost as	40 470 00
			I Seventy Pesos Unly	Calculated)>>>	60,170.00
				As READ >>>	60,170.00

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:

VICTORIA GLOS

(Signature over printed name)

LUCY TORRES GOMEZ City Mayor

(Authorized Official)

Date:

04/08/2024

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

