## PURCHASE ORDER

## **ORMOC CITY**



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

Reference #: 245360

Supplier E GARAGE GENERAL MERCHANDISF Address

P.O. #: 240252

Tel. #

J Navarro St Ormoc City

053 561 0038

Date : MAR 0 8 2024 **NEGOTIATED - SVP** 

T.I.N.

166 552 629 000

P.R. #:

240597

Gentlemen:

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

Place of Delivery:

CITY HEALTH OFFICE

Delivery Term 25 CALENDAR DAYS

Contract Name:

PROCUREMENT OF T-SHIRTS WITH PRINT FOR THE CITY HEALTH OFFICE

Date of Delivery:

Mode of Procurement:

Date of Delivery :		ery:	// Payment Term			
Item No.	Qty	Unit of Issue	Item Description	Estim. Unit (		Estimated Cost
*   121.   pc			Balance Forwarded >>>			
	121.	рс	T-Shirt Uniform Dri fit w/ print FULL SUBLIMATION		650.00	78,650.00 - -
			Size: XSMALL = 1 SMALL = 9			-
			MEDIUM = 34 LARGE = 45 X-LARGE = 22			-
			2XLARGE = 7 3XLARGE= 1 5XLARGE= 2		×	- - -
			(SEE ATTACHED SAMPLE LAYOUT) -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		2	- - -
						-
						-
						-
Seventy Eight Thousand Six Hundred Fifty Pesos Only			undred Fifty Pesos Only	TOTAL (C Calculate		78,650.00
		-		As READ	>>>	78,650.00
duly, in way of p	clusive of o penalty, ar	duly granted 1 amount equ	tatisfactory deliver any or all of the Goods and/or perform time extensions, if any, the supplier shall be liable for danual to one tenth (1/10) of one percent (1%) of the cost of the livered and accepted. In case the total sum of liquidated	nages for the delay and shall pa ne delayed goods scheduled for	ay liquidated d delivery for e	amages, not by very 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:

Very truly yours,

TORRES GOMEZ City Mayo

Authorized Off

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

LUMANTA NERAL MERCHANDISE

(Signature over printed name) 64/15/2024

Approved per Sangguniang Resolution No.:

E GARAGE GE

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- \_\_\_

-240252

Date:

