PU. CHASE ORDER

ORMOC CITY



ADMIN-BAC F Rev. 2, Jan. 1.

Supplier **ALVI MARKETING**

Reference #:

245220

Address

Brgy. Alegria, Ormoc City

P.O. #:

240201

240471

Tel.# T.I.N.

255-3130

113 508 248 000

Mode of Procurement :

Date : FEB 2 3 2024 **NEGOTIATED - SVP**

P.R. #:

Gentlemen:

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

Delivery Term 30 CALENDAR DAYS

Contract Name:

ORMOC CITY HOUSING OFFICE

PROCUREMENT OF FURNITURE AND FIXTURES FOR THE ORMOC CITY HOUSING OFFICE

Date of Delivery:

Item	Qty	Unit of		/ment Term	
No.		Issue	Item Description	Estimated Unit Cost	Estimate Cost
1	1.	unit	Table, Office	Balance Forwarded >>>	COSE
		×	(MELAMINE SCRATCH PROOF) ITEM DIMENSION: L180cm X W49cm X H76cm WELL DESIGNED HANDLES DRAWERS WITH SAFETY LOCK IDEAL FOR SMALL SPACE OFFICE	4,500.00	4,50
2	1.	unit	Table, Office (MELAMINE SCRATCH PROOF) 3 DRAWERS WITH SAFETY LOCK 1 PULL-OUT DRAWER WITH SAFETY LOCK WELL DESIGNED HANDLES ITEM DIMENSION: L120cm X W60cm X H76cm	6500.00	6,50
	1.	unit	Table, Office SYSTEM UNIT BIN WITH HEAT VENTILATION 3 DRAWERS WITH SAFETY LOCK KEYBOARD TRAY ELEVATED TABLE TOP GROMNET TABLE W/ GLASS	11,500.00	11,500
				SubTotal >>>	22,500.0
			tisfactory deliver any or all of the Goods and/or perform the G	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)

Very truly yours,

Conforme:

ALVI MARKETING

(Signature over 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-

(Authorized O

Date:

PURC ASE ORDER

ORMOC CITY



P.O. #:

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

Reference #:

245220

240201

Supplier

ALVI MARKETING

Address

Brgy. Alegria, Ormoc City

Tel. # T.I.N.

255-3130

113 508 248 000

Mode of Procurement:

FEB 2 3 2024 Date:

NEGOTIATED - SVP

P.R. #:

240471

Gentlemen:

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

Place of Delivery:

ORMOC CITY HOUSING OFFICE

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF FURNITURE AND FIXTURES FOR THE ORMOC CITY HOUSING OFFICE

Date of Delivery:

Payment Term

			— — — rayment reim				
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost		
				Balance Forwarded >>>	22,500.00		
4	1.	unit	Chair, Steel gang 5 seater (unit) STEEL ARM AND LEG FRAME WITH CHROME PLATED FINISH POWER COATED, TOP QUALITY STEEL BEAM CAN CARRY 150kg WEIGHT, PER SEAT PERFORATED SEAT AND BACK ITEM DIMENSION: L230cm X W68cm X H77cm COLOR: GRAY	13,500.00	13,500.00 - - - - - -		
5	1.	рс	Chair, office 360 SWIVEL CHROME PLATED STAR-BASE PU LEATHER PADDED ARMREST ITEM DIMENSION: L 156cm X W 56cm X H114cm COLOR: BLACK	11,500.00	- 11,500.00 - - - - - -		
6	1.	unit	Cabinet, lateral (4) drawers ITEM DIMENSION: L 90cm X W 45cm X H133CM LATERAL FILLING STEEL CABINET 4 DRAWER SUPERIOR GANG DRAWER LOCKING SYSTEM WITH 2 KEYS FULL EXTENSION DRAWER WITH FULL HANDLE FULL EXTENSION BALL BEARING DRAWER RUNNERS POWDER COATED METAL	15,500.00	- 15,500.00 - - - - - -		
				SubTotal >>>	63,000.00		
				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)

_	13 010	•			
1.0	nr	ITO	rn	ne.	

ALVI MARKETING

(Signature over printed name)

3/21/2029

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,

Date:

TORRES GOMEZ

(Authorized Official)

PURCHASE ORDER

ORMOC CITY



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

Reference #:

245220 **240201**

Supplier Address

Tel.#

T.I.N.

ALVI MARKETING

Brgy. Alegria, Ormoc City

orgy. Alegria, Ormoc City

255-3130 113 508 248 000 Mode of Procurement:

P.O. #: Date:

Date: FEB 2 3 2024 NEGOTIATED - SVP

P.R. #:

240471

Gentlemen:

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

Place of Delivery:

ORMOC CITY HOUSING OFFICE

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF FURNITURE AND FIXTURES FOR THE ORMOC CITY HOUSING OFFICE

Date of Delivery:

//__

Payment Term

			T dyment	Term	
Iten No.	1 Oty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	63,000.00
7	4.	unit	Color: OFF WHITE Cabinet, filing (4) drawers, steel, plain, gauge 20 4 DRAWER STEEL CABINET WEIGHT: 42 SUPERIOR GANG DRAWER LOCKING SYSTEM WITH 2 KEYS CAN FIT LETTER AND LEGAL SIZE FOLDER FULL EXTENSION BALL BEARING DRAWER RUNNERS ITEM DIMENSION: L 62cm X W 46cm X H134cm -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	9,500.00	- 38,000.00 - - - - - - - - - - - - - - - - -
One H	One Hundred One Thousand Pesos Only			TOTAL (Cost as Calculated)>>>	101,000.00
				As READ >>>	101,000.00

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)

Very truly yours,

Conforme:

ALVI MARKETING

(Signature over printed name)

(Date)

3/21/2029

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:

City Mayo

uthorized official)

TORRES SOMEZ

Secretary to the Sanggunain

CONTROL # 2024- ____

-240201