

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245322

Supplier: **MAJARI SALES & TECHNICAL SERVICES INC.**
 Address: Carlos Tan St(s), District 23, Ormoc City
 Tel. # :
 T.I.N.: 606-072-178-000

P.O. # : **240250**
 Date : **MAR 08 2024**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240565

Gentlemen :

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

Place of Delivery : **ORMOC CITY TOURISM OFFICE** - Delivery Term **30 CALENDAR DAYS** -
 Contract Name : **REFILL AND SERVICES OF FIRE EXTINGUISHER FOR THE ORMOC CITY TOURISM OFFICE** -

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				
1	10.	unit	Refill and Services of Fire Extinguisher - 20 lbs. OFFER: MAJARI DRY CHEMICAL -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	6,000.00	60,000.00
Sixty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	60,000.00
				As READ >>>	60,000.00

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:

MARY JANE G. PILLA
 MAJARI SALES & TECHNICAL SERVICES INC.

MAJARI SALES & TECHNICAL SERVICES INC.

(Signature over printed name)

(Date) April 4, 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- _____ -240250