## PURCHA E ORDER



Reference # 245266 JONARDS MOBILE SOUND SYSTEM Supplier P O. # 240211 Phase 6, Block 10, Lot 13, Pearl St., V&G Subd., Tacloban City Address FEB 7 0 2024 Date Tel. # Mode of Procurement NEGOTIATED - SVP T.I.N. 926 687 186 000 P.R # 240511 Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: CITY MAYOR'S OFFICE Delivery Term 20 CALENDAR DAYS Place of Delivery: RENTAL OF LED WALL SCREEN OF THE CITY MAYOR'S OFFICE Contract Name: Date of Delivery: \_/\_/\_\_ Payment Term Unit of Item Estimated Estimated Qty Item Description No. Issue Unit Cost Cost Balance Forwarded >>> tot Rental, LED Wall Screen 280,000,00 HYDRO P3 9X14 Feet with Complete Audio Video Equipment, Scaffolding and competent Crew 8 Units Indoor or Outdoor Set Up Installation/ Can be merge into Panoramic Set-Up depending on the event set-up by the For Various City Peace and Order & Public Safety Anti-Insurgency 1st Quarter Activities Brand New Panels must be installed. Outdated Panels Not Allowed TOTAL (Cost as Two Hundred Eighty Thousand Pesos Only 280,000.00 Calculated)>>> AS READ > > 280,000.00 When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified detivery 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 inquitated damages to by paid. (GPPB Res. No. 02-20201 Very truly yours, Conforme: KUCY TORRES GOMEZ JONARDS MOBILE SOUND SYSTEM City Mayor (Signature over printed name) (Authorized Official) March 27 2024

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

Approved per Sanggumang Resolution No.: Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024-

240211

Date: