PURCHAJE ORDER

ORMOC CITY



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

Reference #

245297

Supplier

Tel. #

T.I.N.

E GARAGE GENERAL MERCHANDISE

Address

053 561 0038

166 552 629 000

12J Navarro St Ormoc City

Mode of Procurement:

P.O. #:

240191

Date: FEB 19 2024 **NEGOTIATED - SVP**

P.R. #:

240542

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 20 CALENDAR DAYS

Contract Name:

PROCUREMENT OF TARPAULINS FOR THE CITY MAYOR'S OFFICE

tem No.	Qty	Unit of Issue	Item Description	Estimate Unit Cos	The parameter and require the control of the part of the control o
*				d >>>	
1	1.	lot	Tarpaulin (lot) 80 Pcs = 5x10 feet 80 Pcs. = 4x5 feet 2 Pcs = 10x20 feet 2 Pcs. =17x8 feet 150 Pcs. = 4x8 feet 5 Pcs. 20 x 16 feet Tarpaulins for City Peace and Order & Public Safety - Anti- Insurgency for 1st Semester Various Activities -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	400,0	000.00 400,000.00
and the second of the second o				TOTAL (Co: Calculated)	1 400.000.0
				As READ >	

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:

E GARAGE GENERAL MERCHANDISE

(Signature over printed name) 04/02/2024

LURY TORRES GOMEZ Mayor

(Authorized Official)

Date:

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-