ORDER PURCHALE

ORMOC CITY



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

Reference #:

245358

Supplier

TOMS AGRI TRADING

Address

POBLACION, KANANGA, LEYTE

P.O. #:

240183

Tel.#

053-561-8396

Mode of Procurement:

Date : FER 2 1 2024 **NEGOTIATED - SVP**

T.I.N.

275-433-624-000

trexerojas@gmail.com

P.R. #:

240595

Gentlemen:

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

Place of Delivery:

CITY HEALTH OFFICE

Delivery Term 70 CALENDAR DAYS

Contract Name:

PROCUREMENT OF DAIRY MILK FOR THE CITY HEALTH OFFICE

Date of Delivery:

| / | / | |
|---|---|--|
| , | | |

Payment Term

| tem No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|--|--------|---------------|---|---------------------|----------------------|
| * | | 13500 | Balan | ce Forwarded >>> | |
| 1 | 4,356. | btl | Dairy Milk, 1 ltr. *1ltr. Pasteurized Milk *Flavor: Plain | 100.00 | 435,600.00 - - |
| 2 | 4,356. | btl | Dairy Milk, 1 ltr. *1ltr. Pasteurized Milk *Flavor: Choco Note: * Delivery of Dairy Milk every Wednesday of the week good for 8 w * 1089 ltr./ week must be delivered -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | 120.00 veeks | 522,720.00 |
| Nine Hundred Fifty Eight Thousand Three Hundred Twenty Pesos Only TOTAL (Cost as Calculated)>>> | | | 122 | 958,320.00 | |
| | | | | As READ >>> | 958,320.00 |

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 stampages to be paid. (GPPB Res. No. 02-2020)

Conforme:

Very truly yours,

TOMS AGRI TRADING (Signature over printed name)

City Mayo (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-