PORCHASE ORDER

ORMOC CITY



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

Reference #:

245178 240218

ALVI MARKETING plier

Brgy. Alegria, Ormoc City

Address Tel.#

255-3130

T.I.N.

113 508 248 000

Mode of Procurement:

Date: MAR 0 4 2024

NEGOTIATED - SVP

P.R. #:

P.O. #:

240442

Gentlemen:

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

Place of Delivery:

DEPARTMENT OF EDUCATION

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE DEPARTMENT OF EDUCATION

Date of Delivery:

Payment Term

		Unit of		Estimated	Estimated
em lo.	Qty	Issue	Item Description	Unit Cost	Cost
*	100	13300	parallel southern was a see a second and a second a second and a second a second and a second a second and a second and a second and a	Balance Forwarded >>>	
1	2.	sht	Tarpaulin, 3ft x 4 ft	180.00	360.00
2	4.	sht	Tarpaulin, 3ft x 6ft	270.00	1,080.00
3	4.	sht	Tarpaulin, 2 ft. x 4 ft.	120.00	
4	53.	pc	T-shirt w/ print (pc)	500.00	26,500.00
7	55.	PC	WHITE COLOR WITH LOGO PRINT		=
			FULL SUBLIMATION		-
			SIZES: XL-5; L-8; M-22; S-16; XS-2		-
			512E3; AE 3, E 3, M 22, 5 10, 12 =		
5	13.	bot	Ink, 003 Ecotank Black	350.00	4,550.00
٦	13.	1500	FOR EXISTING EPSON PRINTER (GENUINE)		-
			TOK EXISTING ELISTIN LINE ELISTIN LINE		-
6	10.	bot	Ink, 003 Ecotank Cyan	350.00	3,500.00
١	10.	500	FOR EXISTING EPSON PRINTER (GENUINE)		潼
			TOK EXISTING ELISTING AND ADMINISTRATION OF THE PROPERTY OF TH		-
7	10.	bot	Ink, 003 Ecotank Magenta	350.00	3,500.00
<i>'</i>	10.	500	FOR EXISTING EPSON PRINTER (GENUINE)	-	
			TOK EXISTING EL SON TIMES EN COMPANY		
8	10.	bot	Ink, 003 Ecotank Yellow	350.00	3,500.00
۱	10.	500	FOR EXISTING EPSON PRINTER (GENUINE)		-
			TOR EXISTING EXPONENTIAL PROPERTY.		-
9	30.	рс	Envelope, Documentary Brown (Legal)	10.00	
10	600.	pc	ATHLETE PASSBOOK (pc)	200.00	120,000.00
10	000.		Small booklet for athletes		
				SubTotal >>>	163,770.00
				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 iquidated damages to be paid. (GPPB Res. No. 02-2020) Very truly yours

Conforme:

ALVI MARKETING

(Signature over printed name)

4/1/2024

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-

TORRES GOMEZ Mayor

norized Official)

Date:

PURCHASE ORDER

ORMOC CITY



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

Reference #:

245178 240218

Supplier

ALVI MARKETING

Address Tel.#

255-3130

Brgy. Alegria, Ormoc City

T.I.N.

113 508 248 000

Mode of Procurement:

Date: MAR 0 4 2024

NEGOTIATED - SVP

P.R. #:

P.O. #:

240442

Gentlemen:

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

Place of Delivery:

DEPARTMENT OF EDUCATION

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE DEPARTMENT OF EDUCATION

Date of Delivery:

Payment Term

ltam		Unit of		Estimated	Estimated
tem No.	Qty	Issue	Item Description	Unit Cost	Cost
*			Balar	nce Forwarded >>>	163,770.00
11	1.	box	Pen, Ballpen, Gel ink 0.5, black, 12s/box	340.00	340.00
12	1.	box	Pen, Ballpen, Gel ink 0.5, blue, 12s/box	340.00	340.00
13	110.	pack	Vellum Board, long (pack)	354.00	38,940.00
1.00		`	(White color)		
14	3.	ream	Laminating Film (long)	900.00	2,700.00
			(125 Microns)		
15	1.	pck	Stick on Notes (3 x 3)	35.00	35.00
16	1,550.	pc.	Holder, I.D. Holder w/ sling	30.00	46,500.00
	.,		(ID Holder size 4.5" x 3.5" with Blue Sling)		-
17	10.	ream	Paper, Bond Long 80gsm	396.00	3,960.00
18	4.	box	Clip, Paper, Plastic Coated #50 (Jumbo)	35.00	140.00
19	120.	pc.	Folder, Expanding, Green, Long	44.00	5,280.00
20	10.	ream	Paper, Bond, A-4, 80gsm	362.00	3,620.00
21	4.	pc.	Tape, Correction	50.00	200.00
			(Refill, 5mm. x 6m.)		-
22	2.	unit	Digital Video Camera (CAMCORDER)	26,000.00	52,000.00
			8X 4K 60FPS 2023 Camcorder 64MP Digital Video Camera for		-
			Youtube Livestream 4" Rotate Touch Screen Wireless		-
			Microphone WIFI Webcam	SubTotal >>>	317,825.00
				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)

Conforme:

ALVI MARKETING

(Signature over printed name)

4/1/2024

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:

Very truly yours

TORRES GOMEZ Mayor

orized Official)

Date:

Secretary to the Sanggunain

Control #: 2024-_

ORDER PURCHASE

ORMOC CITY



P.O. #:

ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference #:

245178 240218

Supplier

T.I.N.

ALVI MARKETING

Address Tel.#

255-3130

Brgy. Alegria, Ormoc City

113 508 248 000

Mode of Procurement:

MAR 0 4 2024 Date: **NEGOTIATED - SVP**

P.R. #:

240442

Gentlemen:

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

Place of Delivery:

DEPARTMENT OF EDUCATION

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE DEPARTMENT OF EDUCATION

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balanc	ce Forwarded >>>	317,825.00
$\neg \uparrow$			Movies File Formats: MP4		-
			Audio File Formats: 4K camera professional		=
ł			Additional Function: Rotating LCD Screen		* * * * * * * * * * * * * * * * * * *
			Storage type: SD Card		-
- 1			Display Size: >3"		-
1			Optical Zoom: Fixed Focus		-
			Media Type: HDD/Flash Memory		-
-			Model Number: 4K camcorder video camera		-
- 1			Pixels: 20 million		-
			Weight: 70 1g-800g		
			NightShot Function: No		
			Touch Screen: YES		
			Image Stabilization: Electronic Image Stabilization		-
			Sensor Size (inches): 1/4.7 inches		-
			Sensor Type: CMOS		-
			Type: HD Camera		· -
			High Definition Support: 4K		-
				1,200.00	2,400.00
23	2.	рс	Tripod, Portable aluminum for Camera	1,200.00	2,400.00
ł			180CM Aluminum Camera Tripod Portable Smartphone stand with		-
			Phone holder Three-way BallHead for DSLR.		
ı			[Wide Compatibility] The tripod is equipped with a quick		-
			release plate with 1/4" universal standard screws,		
				SubTotal >>>	320,225.00
				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)

Conforme:

ALVI MARKETING

(Signature over printed name)

1224 (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-

UCY TORKES GOMEZ

City Mayor (Authorized Official)

Date:

Very truly your

PURCHALE ORDER

ORMOC CITY



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

Reference #:

245178

Supplier

ALVI MARKETING

Brgy. Alegria, Ormoc City

Address Tel.# T.I.N.

255-3130

113 508 248 000

P.O. #:

Date:

240218 MAR 0 4 2024

NEGOTIATED - SVP

P.R. #:

240442

Gentlemen:

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

Place of Delivery:

DEPARTMENT OF EDUCATION

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE DEPARTMENT OF EDUCATION

Date of Delivery:

Payment Term

Mode of Procurement:

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balan	ce Forwarded >>>	320,225.00
			compatible with1//4" screw hole devices such as SLR cameras,		=
			SLR cameras, DV cameras panoramic cameras, mobile phones and		-
- 1			sports cameras.		-
ı			Three-way Panel Ball Head		•
			Aluminum alloy material		
- 1			Adjustable Height 4 Levels		-
			Material: Aluminum Alloy + ABS		:=
			Maximum Load Capacity: 0-3kg		-
			Maximum Height: 180cm/71in		-
- 1			The height of the central axis without lifting: 148cm		-
			Minimum Height: 55cm		-
			Folded Length: 56 cm/22 inches		-
			Maximum pipe diameter: 25mm		
24	120.	pc	Folder, 14 pts., Long	11.00	1,320.00
	120.	PC	(White color)		50 /
1			(White Cotor)		·-
25	5.	jar	GLUE, All Purpose (240 grams)	129.00	645.00
26	2.	pc	TRIPOD, Portable Aluminum for DSLR Camera	900.00	1,800.00
20	۲.		Portable Aluminum Dslr Tripod Camera Stand, Cellphone Tripod		•
			Stand Vlogging with Ring Light Holder.		
			Bracket Use: DSLRs		-;
			Type: Professional Tripod		-
			Type. Floressional Impou		
				SubTotal >>>	323,990.00
				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)

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

Date:

UCY TORRES GOMEZ %a∦or

(Authorized Official)

Control #: 2024-

Very truly yours,

PURCHASE ORDER

ORMOC CITY



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

245178 Reference #:

ALVI MARKETING Supplier

Brgy. Alegria, Ormoc City

113 508 248 000

Tel. #

255-3130

Mode of Procurement:

P.O. #: 240218

Date: MAR 0 4 2024 **NEGOTIATED - SVP**

240442 P.R. #:

Gentlemen:

Address

T.I.N.

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

Place of Delivery:

DEPARTMENT OF EDUCATION

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE DEPARTMENT OF EDUCATION

Date of Delivery:

Payment Term

em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balan	ce Forwarded >>>	323,990.0
			Material: Aluminum Max Extened Length (mm): 1450mm Folded Length (mm): 500mm Can work for most cameras. Its Light weight, 2.75lb luggage. Conv Quick Release of the lock 4 leg, provides a more convenient positi the height you need.		-
			The Leg angle adjusting lock, ensures every leg adjustment. Center Shaft Reverse Function, Ensures lowest shooting. Equipped with steel rocker can adjust ball head during shoot Design a handle lifting shaft for easier use. Antiskid rubber feet. Portable pocket for portability Material: High quality Aluminum Maximum Diameter: Approximately 25mm. Very stable quick release of the lock 4 leg.		-
27	2.	unit	CAMERA, WIFI ACTION, Touch Screen 4K30FPS 20MP Wifi action Camera with touch screen 5M/16 Waterproof Camera EIS 2.0 Zoom Support External Mic Voice Control with 2X 1250mAh batteries Vlog Camera Key Features: 4K30fps & 20MP/EIS 2.0/IPX8 Waterproof/ Instant Potrait Mode?8X Slo-mo/HindSight/One-Click Quick Shots/Dual Color Screens/Voice Control/Remote Control/ App Control/External Mic/Super Wide Angle Video: 4K30fps/2,7K30fps/1080P120fps/1080P60fps/1080P30fps/	20,000.00	40,000.0
				SubTotal >>>	363,990.00
				As READ >>>	

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified 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:

ALVI MARKETING

(Signature over printed name)

(Date)

2024

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

Date:

TORRES GOMEZ Mayor

orjzed Official)

Control #: 2024-_

Very truly yours

PURCHASE ORDER

ORMOC CITY



P.O. #:

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

Reference #:

245178 240218

ALVI MARKETING Supplier

Address Brgy. Alegria, Ormoc City

255-3130 Tel.#

113 508 248 000

Mode of Procurement:

Date : MAR 0 4 2024 **NEGOTIATED - SVP**

240442 P.R. #:

Gentlemen:

T.I.N.

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Place of Delivery:

DEPARTMENT OF EDUCATION

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE DEPARTMENT OF EDUCATION

Date of Dolivony:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		15500	Balar	ce Forwarded >>>	363,990.00
28 29 30	36. 15. 135.	pc sht sht	720P240fps/720P120fps Video/Time Lapse Video/Slo Motion Video/HyperLapse Video Photo: 20MP/16MP/12MP/10MP/8MP/Photo/Time lapse Photo Battery Capacity: 1350mAh, Around 140mins of Recording Time in 1080P Format: Video: MP4 Photo: JPG+RAW Specification: 4K30FPS Video/ 20MP Photo/ 5M/ 16FT Water Proof Camera without case/ Visual Remote Control/ 2" Touch Screen/ Dual Color Screens/ Voice Control/ Electronic Image Stabilization 2.0/ 3x Zoom/ Adjustable View Angle/ H.265 Encode/ Distortion calibration/ Burst Photo/ Still Photo Time Lapse Video/ Self Timer/ Slow Motion Video/ Diving Mode Special Effects/ White Balance/ Loop Recording/ Driving Mode Tarpaulin, 4 ft. x 8 ft. Tarpaulin, 3ft x 5ft NOTE: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY	480.00 360.00 225.00	17,280.00 5,400.00 30,375.00
Four I	Four Hundred Seventeen Thousand Forty Five Pesos Only			TOTAL (Cost as Calculated)>>>	417,045.00
				As READ >>>	417,045.00

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:

(Date)

ALVI MARKETING

(Signature over printed name)

411/2024

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- _ -240218

TORRES GØ

Date:

City Mayo (Authorized Official)