PURCHA E ORDER

ORMOC CITY



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

Reference #:

245236

Supplier Address

T.I.N.

ALVI MARKETING

113 508 248 000

Brgy. Alegria, Ormoc City

Tel. # 255-3130

255-3130

130 Mode of Procurement :

P.O. #: Date: **240199** FEB 2 3 2024

NEGOTIATED - SVP

P.R. #: 240487

Gentlemen:

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

Place of Delivery:

CITY YOUTH AND DEVELOPMENT OFFICE

Delivery Term 30 CALENDAR DAYS

Contract Name :

PROCUREMENT OF FOLDING TABLES, CHAIRS, AND ELECTRIC STAND FAN FOR THE CITY

YOUTH AND DEVELOPMENT OFFICE

Date of Delivery:

__/__/___

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated
*	- 50	Issue		Balance Forwarded >	Cost
1	10.	unit	Table, Folding	6,250.	
			HPDE Material	5,230.	02,500.0
			Heavy Duty		-
			Steel Frame and Legs		_
			Multi-purpose table		_
			Size: 1829 x 762 x 743mm	y-	_
			SIZE. TOZY X 70Z X 7 ISTIIII		_
2	100.	рс	Mono block Chairs	450.	00 45,000.0
			Stackable Chair		_
			Perfect for everyday use		
			Sturdy back support		-
					-
3	2.	unit	Electric Fan stand fan	4,500.	9,000.0
			18-inch Metal Blade		
			3 speed rotary switch		
			Tilting Head Adjustment		, ,
			Round and Stable Plastic Base		X
			High Performance Motor		-
			Durable		-
					-
		=	-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		
					·=
					-
One Hundred Sixteen Thousand Five Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	1 116 500 0
				As READ >>>	116,500.0

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 eyery 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)

1/8/ 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-_

Very truly yours

TORKES GOMEZ

Date:

City Mayor
utherized Official)

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