

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245417

Supplier **MHAEYTANAEL PHOTO AND VIDEO SERVICES**
Address Purok 3, Brgy. Doña Feliza Z. Mejia, Ormoc City
Tel. #
T.I.N. 943-242-680-000

P.O. # : 240260
Date : FEB 23 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240643 ✓

Gentlemen :

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

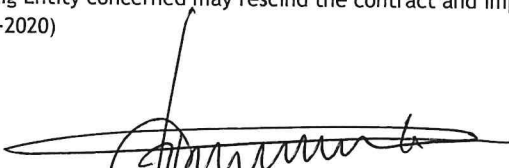
Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **15 CALENDAR DAYS**
Contract Name : **VIDEO LIVE FEED SET-UP WITH EQUIPMENT SERVICES FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

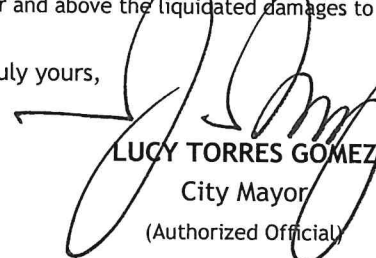
| Item No. | Qty | Unit of Issue | Item Description | Estimated Unit Cost | Estimated Cost |
|---|-----|---------------|---|---|------------------|
| * | | | | <i>Balance Forwarded >>></i> | |
| 1 | 1. | lot | Services, Video Live Feed Set-up w/ Equipment FOR 3 EVENTS WITH HIGH - DIFINITION VIDEO CAMERAS WITH COMPETENT CAMERAMEN Complete with Audio - Video Equipment, Accessories and peripherals To provide mobile internet for areas with no LGU - internet connection and if strong signal is available 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 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | 98,888.00 | 98,888.00 |
| Ninety Eight Thousand Eight Hundred Eighty Eight Pesos Only | | | | TOTAL (Cost as Calculated)>>> | 98,888.00 |
| | | | | As READ >>> | 98,888.00 |

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)

Conforme:


MHAEYTANAEL PHOTO AND VIDEO SERVICES
(Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) 4-12-24

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:

Date: