

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245414

Supplier **EUGSVAL LIGHT AND SOUND SERVICES**
 Address Purok 3 Sts(s), Brgy. Naungan, Ormoc City
 Tel. # 0946-477-2116
 T.I.N. 155-979-034-000

Mode of Procurement :
 valmorestransport@gmail.com

P.O. # : 240258
 Date : MAR 04 2024
 NEGOTIATED - SVP
 P.R. # : 240640

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 : **RENTAL OF LIGHTS AND SOUNDS 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	Rental, Lights & Sounds NATIONAL ARTS MONTH WITH STANDBY GENERATOR (MAX KVA CAPACITY) 1 UNIT WITH ONE LED WALL WITH PROFESSIONAL CREW AND HIGH END LIGHTS AND AUDIO EQUIPMENT CHARGE TO Subsidy - Others - Aid to City Tourism Council 5-02-14-990-0006	100,000.00	100,000.00
2	1.	lot	Rental, Lights & Sounds WITH STANDBY GENERATOR (MAX KVA CAPACITY) 5 UNITS WITH ONE LED WALL PER SET-UP WITH PROFESSIONAL CREW AND HIGH-END LIGHTS AND AUDIO EQUIPMENT FOR VARIOUS SOCIO CULTURAL EVENTS FOR THE MONTH OF MARCH TO APRIL 2024 note: Rent/Lease Expenses 5-02-99-050 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	500,000.00	500,000.00
Six Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	600,000.00
				As READ >>>	600,000.00

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:

GENO VALMORES
EUGSVAL LIGHT AND SOUND SERVICES

(Signature over printed name)

(Date) *March 26, 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,

LUCY TORRES GOMEZ
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

Date: _____

Secretary to the Sanggunain

CONTROL # 2024- _____ -240258