

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245406

Supplier **JONARDs MOBILE SOUND SYSTEM**  
 Address Phase 6, Block 10, Lot 13, Pearl St., V&G Subd., Tacloban City  
 Tel. # \_\_\_\_\_ Mode of Procurement : \_\_\_\_\_  
 T.I.N. 926 687 186 000

P.O. # : 240259

Date : FEB 23 2024

NEGOTIATED - SVP

P.R. # : 240633

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 LED WALL SCREEN OF 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 &gt;&gt;&gt;</i>	
1	1.	lot	Rental, LED Wall Screen 3 UNITS HYDRO P3 9 X 14 FEET WITH COMPLETE AUDIO-VIDEO EQUIPMENT, SCAFFOLDING AND COMPETENT CREW - INDOOR OR OUTDOOR SET-UP INSTALLATION/CAN BE MERGE INTO PANORAMIC SET-UP DEPENDING ON THE EVENT - SET - UP BY THE ORGANIZER - BRAND NEW PANELS MUST BE INSTALLED, OUTDATED PANELS NOT ALLOWED FOR NATIONAL ARTS NOTE: CHARGE TO: Subsidy - Others - Aid to City Tourism Council 5-02-14-990-0006	105,000.00	105,000.00
2	1.	lot	Rental, LED Wall Screen 5 UNITS HYDRO P3 9 x 14 FEET WITH COMPLETE AUDIO-VIDEO EQUIPMENT SCAFFOLDING AND COMPETENT CREW INDOOR OR OUTDOOR SET-UP INSTALLATION/CAN BE MERGE INTO PANORAMIC SET-UP DEPENDING ON THE EVENT SET-UP BY THE ORGANIZER BRAND NEW PANELS MUST BE INSTALLED, OUTDATED PANELS NOT ALLOWED	175,000.00	175,000.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>280,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	

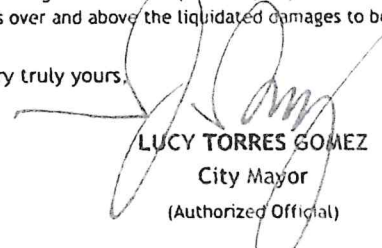
When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not 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:

  
**JONARDs MOBILE SOUND SYSTEM**  
 (Signature over printed name)

(Date) March 27, 2024

Very truly yours,

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

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:

CONTROL # 2024- \_\_\_\_\_ -240259

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 Contract Name : **RENTAL OF LED WALL SCREEN OF 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 &gt;&gt;&gt;</i>	280,000.00
			FOR WOMENS MONTH CELEBRATION 2024 NOTE: CHARGE TO: Subsidy - Others - Aid to City Council for Women 5-02-14-990-0012  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		.
Two Hundred Eighty Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>280,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>280,000.00</b>

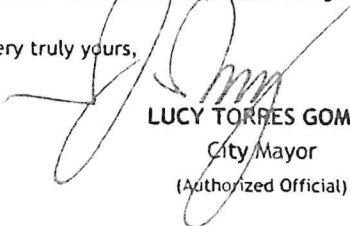
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