

PURCHASE ORDER

ORMOC CITY



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


Supplier: ALVI MARKETING		Reference #: 245432
Address: Brgy. Alegria, Ormoc City		P.O. #: 240334
Tel. #: 255-3130	Mode of Procurement: _____	Date: APR 05 2024
T.I.N.: 113 508 248 000		NEGOTIATED - SVP
		P.R. #: 240653

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **BARANGAY AFFAIRS OFFICE** Delivery Term **25 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF FURNITURE AND FIXTURES FOR THE BARANGAY AFFAIRS OFFICE**
Date of Delivery : / / Payment Term _____

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded >>></i>		
1	10.	unit	Office Chair Mesh type Material Medium Back Rest With Tilt Mechanism With Armrest Steel Chrome Base Color: Black	3,200.00	32,000.00
2	6.	unit	Table, Office Melamine Laminated Material Steel Frame and Drawer With 3 side drawer and 1 center drawer Size: 120 x 70 x 75mm Color: Light Gray	10,500.00	63,000.00
3	1.	unit	Table, Office Melamine Laminated Top Steel Frame No drawer With grommet hole Size: 120 x 60 x 75mm Color: Oak White	7,000.00	7,000.00
				SubTotal >>>	102,000.00
				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: _____ Very truly yours,


ALVI MARKETING
 (Signature over printed name)
 (Date) 5/3/2024


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: _____ Date: _____
Secretary to the Sanggunain

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4	2.	unit	Pedestal, 3 drawers Mobile Steel Material Has 3 drawer and centralized locked Size: 40 x 49 x 63cm Color: Light Gray	5,500.00	11,000.00
5	5.	unit	Cabinet, lateral (4) drawers 4-drawer lateral steel cabinet Centralized lock Powder Coated Finish High Quality Size: 900 x 450 x 1385mm Color: Light Gray OFFER: PLEASE SEE ATTACHED -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	14,000.00	70,000.00
One Hundred Eighty Three Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	183,000.00
				As READ >>>	183,000.00

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5/3/2024

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CONTROL # 2024- _____ -240334