

# PURCHASE ORDER

**ORMOC CITY**



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245379

Supplier	ORMOC PRINTSHOPPE	P.O. # :	240406
Address	Aviles Street, District 3, Ormoc City	Date :	APR 26 2024
Tel. #	(053) 561-9642 / (053) 560-5037 / 0920-9272819	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	197-783-797-000	info@ormocprintshoppe.com	P.R. # : 240610

Gentlemen :

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

Place of Delivery : **CITY VETERINARY OFFICE** Delivery Term **30 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF MEAT INSPECTION CERTIFICATE AND VETERINARY HEALTH CERTIFICATE FOR THE CITY VETERINARY 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	200.	booklets	Meat Inspection Certificate - 50 pages per booklet - With YEAR (2024) and Serial Number starting 000001 - With Duplicate Blue Copy	172.00	34,400.00
2	350.	booklets	VETERINARY HEALTH CERTIFICATE - 100 pages per booklet - With Serial Number 2024-0001  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	184.14	64,449.00
				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>98,849.00</b>
Ninety Eight Thousand Eight Hundred Forty Nine Pesos Only				<b>As READ &gt;&gt;&gt;</b>	<b>98,850.00</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:

**ORMOC PRINTSHOPPE**

(Signature over printed name)

(Date)

*Man 03, 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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- \_\_\_\_\_ -240406