

# PURCHASE ORDER

ORMOC CITY



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

Reference # : 244709

Supplier **ALVI MARKETING** P.O. # : **240330**  
 Address Brgy. Alegria, Ormoc City Date : **MAR 08 2024**  
 Tel. # 255-3130 Mode of Procurement : **NEGOTIATED - SVP**  
 T.I.N. 113 508 248 000 P.R. # : **240058**

Gentlemen :

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

Place of Delivery : **CITY TREASURER'S OFFICE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **THE PROCUREMENT OF BANK NOTE COUNTER/SORTER FOR THE CITY TREASURER'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.	unit	Banknote Counter/Sorter POCKET BANKNOTE COUNTING MACHINE * 1.5 Pocket banknote counter for sorted and mixed notes. * Automatic currency recognition for up to 4 currencies. * Other currencies on request. * Counting via 2 full-size CIS sensors. * Built-in thermal printer. * Speed 800/1,000/1,200 notes/minute. * Counting modes: Mixed value counting, piece counting, FreeCount, serial number reading, face, orientation, value sorting. * Can be opened at the back for cleaning / removal Banknotes * Functions ADD. Free-Bachth, Report, Print, Automatic and manual start, PC transfer TECHNICAL SPECIFICATIONS: * Dimension 280 x 280 x 296 mm + weight 10kg. * Power consumption: max 80 W. * Power connection 110-230V/ 50-60HZ ACCESSORIES: * External thermal printer. OFFER: GLORY CCE 7000	220,000.00	220,000.00
Two Hundred Twenty Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>220,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>220,000.00</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)

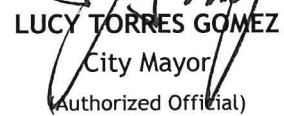
Very truly yours,

Conforme:

  
**ALVI MARKETING**

(Signature over printed name)

(Date) 4/8/2024

  
**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: \_\_\_\_\_

Secretary to the Sanggunain

Date: \_\_\_\_\_

CONTROL # 2024- \_\_\_\_\_ -240330