

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245235

Supplier **ALVI MARKETING**
 Address Brgy. Alegria, Ormoc City
 Tel. # 255-3130
 T.I.N. 113 508 248 000

P.O. # : **240310**
 Date : **MAR 08 2024**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : **240486** ✓

Gentlemen :

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

Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **20 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF TABLES, CHAIRS AND ETC. FOR THE CITY ENGINEERING 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.	unit	Table, Office (Deans Table) - Melamine Laminated Material *Has 6 side drawers w/ safety lock & 1 center drawer w/ lock *With Grommet Hole / Size: 140 x 60 x 76cm / Color: Wenge	9,500.00	9,500.00
2	3.	unit	Executive Chair High Back Chair / Leatherette Material / Chrome Plated Starbase / With Tilt Mechanism / W/ Arm Rest / Color: Black	7,800.00	23,400.00
3	3.	unit	Rack, steel 6 Layer Steel Rack / Adjustable Shelves / Good Quality Size 2000 x 1000 x 458mm / Color: Light Gray	6,500.00	19,500.00
4	3.	unit	Steel Cabinet Lateral Cabinet 4 Layer (4 Drawer Lateral Steel Cabinet) Centralized Lock / Powder Coated Finish / High Quality Size: 900 x 450 x 1385mm / Color: Black	14,500.00	43,500.00
5	1.	unit	Steel Cabinet (4 Drawer Steel Cabinet) Superior Gang Drawer Locking System with 2keys Can Fit Letter & Legal Size Folder Full Extension Bar Bearing Drawer Runners	9,500.00	9,500.00
				SubTotal >>>	105,400.00
				As READ >>>	

When the Supplier fails to satisfactorily 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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240310

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245235

Supplier **ALVI MARKETING**
Address Brgy. Alegria, Ormoc City
Tel. # 255-3130
T.I.N. 113 508 248 000

P.O. # : **240310**
Date : **MAR 08 2024**
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : **240486**

Gentlemen :

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

Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **20 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF TABLES, CHAIRS AND ETC. FOR THE CITY ENGINEERING OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		105,400.00
6	10.	pc	Dimension: L62cm x W46cm x H134cm / Color: Black Philippine Flag 6ft x 10ft, Embroided <u>Sun</u> and Star Design, Cloth Material -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	2,600.00	26,000.00
One Hundred Thirty One Thousand Four Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	131,400.00
				As READ >>>	131,400.00

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:

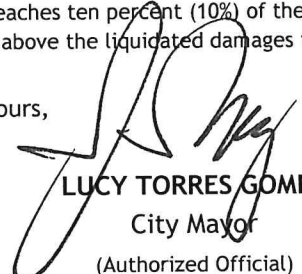
Very truly yours,


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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240310