PURCHA E ORDER

ORMOC CITY



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

Reference #:

245252 **240299**

Supplier

CATALINO TRADING

Address

403 Carlos Tan St., Ormoc City

Tel. # T.I.N. 255-3445

131-613-459-000

Mode of Procurement :

Date : MAY 0 6 2024

NEGOTIATED - SVP

P.R. #:

P.O. #:

240500

Gentlemen:

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

Place of Delivery:

TRAFFIC ENFORCEMENT AND MANAGEMENT Delivery Term 30 CALENDAR DAYS

Contract Name :

PROCUREMENT OF TIRES AND BATTERY EXISTING SERVICE VEHICLE OF THE TRAFFIC

catalinotrading@yahoo.com

ENFORCEMENT AND MANAGEMENT OFFICE

Date of Delivery :

__/__/

Payment Term

			—/—/ Payment Term			
Item No.	Qty	Unit of Issue	Item Description		Estimated Unit Cost	Estimated Cost
*				Balanc		
1 2	5.	рс	Tire, 195 R15C 8Ply		8,500.00	42,500.00
۷	1.	рс	Battery 13plates 12V DIN66 Maint. free		12,500.00	12,500.00
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Fifty Five Thousand Pesos Only					TOTAL (Cost as Calculated)>>>	55,000.00
As READ >>>						55,000.00
Whe	n the Supp	lier fails to s	atisfactory deliver any or all of the Goods and/or per	form the Services within t	he specified delivery so	

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:

for: Dina Monter clares

CATALINO TRADING

- V/I h/

JCY TORKES GOMEZ
City Mayor

(Authorized Official)

(Signature over printed name)

(Date) 5/6/ WM

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

CONTROL # 2024-

Very truly yours,

-240299

Date: