

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245583

Supplier **ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES**
 Address Blk. 1 Lot 9, La Pradera, Brgy. Tambulilid, Ormoc City
 Tel. # 09173712970
 T.I.N. 418-493-377-000

P.O. # : 240309
 Date : MAR 08 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240771

Gentlemen :

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

Place of Delivery : **CITY GENERAL SERVICES OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **SUPPLY AND INSTALLATION OF STEEL STAIRS AND DOOR AT NEW ORMOC CITY HALL BUILDING**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded >>></i>		
1	1.	lot	Supply and Installation of Steel Stairs and Door Inclusion 1.0m x 2.1m Solid Panel Door with Door Jamb & door knob, with paint finish Steel Stairs: Built-up 100x50x1.5mm thk. Rectangular Steel Tube with Epoxy Primer and Acqua Epoxy Paint Finish Built-up 250x50x6.0mm thk Checkered (1) lot Steel Plate with Epoxy Primer and Acqua Epoxy Paint Finish Built-up 100 x 50 x 3mm thk Channel Stringer Paint 1 1/2" dia. x 6mm thk GI pipe sched 40, Handrail with Epoxy Primer & Gloss QDE Paint Finish 25x25x1.5mm thk Tubular Vertical Rails with Epoxy Primer and Gloss Epoxy Paint Finish -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	369,200.00	369,200.00
Three Hundred Sixty Nine Thousand Two Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	369,200.00
				As READ >>>	369,200.00

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:

JAMES P. S. TOLENS
 (Signature over printed name)

ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES

(Date) 04 April 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- _____ -240309