

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245545

Supplier **ARMEA MARKETING CORPORATION**
 Address **LILIA AVE., COMBADO, BRGY. COGON, ORMOC CITY**
 Tel. #
 T.I.N. **605-030-389**

P.O. # : **240326**
 Date : **MAR 08 2024**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : **240738**

Gentlemen :

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

Place of Delivery : **CITY SPORT'S OFFICE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **REPAIR AND IMPROVEMENT OF THE EXISTING CAULDRON ASSEMBLY WITH INSTALLATION FOR THE CITY SPORT S 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.	lot	Repair and Improvement of Existing Cauldron Assembly A. LABOR: Pull down of existing and dilapidated cauldron Lay-out and Fabrication of the ORMOC EVRAA 2024 Official Cauldron Design Repair of Existing Cauldron Base Repainting Repair/Improvement of handheld EVRAA Torch Cauldron Monitoring from Opening Ceremony up to Closing Ceremony B. INSTALLATION: Fabricated and Iproved Ormoc EVRAA 2024 Official Cauldron Gas Pipe Fittings LED Lights C. MATERIALS: MS Plate Stainless Tube Burner Gas Fittings LPG 50Kg LED Light Paints D. MOBILIZATION:	350,000.00	350,000.00
				SubTotal >>>	350,000.00
				As READ >>>	

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:

ARMEA MARKETING CORPORATION
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) April 4, 2024

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			Materials/Workers From shop to site see attached sample/design OFFER: LOCALLY FABRICATED -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		350,000.00
Three Hundred Fifty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	350,000.00
				As READ >>>	350,000.00

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Conforme:

Mark Armeta
MARK ARMETA

ARMEA MARKETING CORPORATION

(Signature over printed name)

(Date)

4/4/2024

Very truly yours,

Lucy Torres Gomez
LUCY TORRES GOMEZ
City Mayor
(Authorized Official)