

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245615

Supplier: **MHAEYTANAEL PHOTO AND VIDEO SERVICES**
 Address: Purok 3, Brgy. Doña Feliza Z. Mejia, Ormoc City
 Tel. # _____
 T.I.N.: 943-242-680-000

P.O. # : **240308**
 Date : **MAR 13 2024**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240799

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **VIDEO LIVE FEED SET-UP WITH EQUIPMENT SERVICES FOR THE CITY MAYOR'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	Services, Video Live Feed Set-up w/ Equipment 20 UNITS WITH HIGH DEFINITION VIDEO CAMERAS WITH COMPETENT CAMERAMEN COMPLETE WITH AUDIO-VIDEO EQUIPMENT, ACCESSORIES AND PERIPHERALS TO PROVIDE MOBILE INTERNET FOR ALL AREAS FOR VARIOUS SOCIO CULTURAL ACTIVITIES AND EVRAA 2024 NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	699,888.00	699,888.00
				TOTAL (Cost as Calculated)>>>	699,888.00
				As READ >>>	699,888.00

Six Hundred Ninety Nine Thousand Eight Hundred Eighty Eight Pesos Only

TOTAL (Cost as Calculated)>>> 699,888.00

As READ >>> 699,888.00

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:

MHAEYTANAEL PHOTO AND VIDEO SERVICES

(Signature over printed name)

(Date) MAR 26, 2024 MW-26

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- _____ -240308