ORDER PURCHALE

ORMOC CITY



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

245309 Reference #

Supplier

VICTORIA GLOBAL VENTURES

Address

Brgy. Naga-naga, Palo, Leyte

Tel. # T.I.N.

404-359-425-000

Mode of Procurement:

P.O. #:

Date : APR 0 3 2024

NEGOTIATED - SVP P.R. # :

240554

240339

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Ga	nf	lam	nen	

Please furnish this office the following articles subject to the terms and conditions contained herein: ORMOC SLAUGHTERHOUSE Delivery Term 30 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF PPE'S FOR THE ORMOC SLAUGHTERHOUSE

Date of Delivery :

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		In .	Bal	ance Forwarded >>>	
1	30.	pc	Hat, Hard Heavy Duty - Color: White w/ print of LGU-Ormoc Logo	290.00	8,700.00 - -
2	45.	рс	Suit > Scrub Suit - Shirt and pants w/ print of LGU-Ormoc Logo Size: Small: 10 pcs. Midium: 10 pcs. Large: 25 pcs Color: Light Blue	1,050.00	47,250.00
3	45.	set	Apron & Hairnet, w/ Logo - Color: Light Blue w/ print of LGU - Ormoc Logo	200.00	9,000.00
4	40.	pair	Rainboots - Color: White w/ print of LGU-Ormoc Logo Size: > 8" = 5 pcs. > 9" = 5 pcs. > 10" = 10 pcs. Color: Black w/ print of LGU-Ormoc Logo Size: > 8" = 10 pcs.	650.00	26,000.00 - - - - - -
		Lacron management	d	SubTotal >>>	90,950.00
				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 alty, 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

the Procuring Entity concerned may rescind the contract and impose appropria	ate sanctions over and above the liquidated damages to be paid. (GPPB
Res. No. 02-2020)	/ 1/) /
	Very truly yours,
Conforme:	LIGHTORNES GOMEZ
VICTORIA CHARAL VENTURES	/ City Mayor
(Signature over printed name)	(Authorized Official)
(Date) APRIL 15 2024	V 1/
In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, Approved per Sangguniang Resolution No.:	
Certified Correct:	Date:

CONTROL # 2024-_

PURCHALE ORDER

ORMOC CITY



P.O. #:

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

Reference #

245309 240339

Supplier Address

VICTORIA GLOBAL VENTURES

Brgy. Naga-naga, Palo, Leyte

Tel. # T.I.N.

404-359-425-000

Mode of Procurement:

Date : APR 0 3 2024

NEGOTIATED - SVP

P.R. # : 240554

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Please furnish this office the following articles subject to the terms and conditions contained herein: ORMOC SLAUGHTERHOUSE Delivery Term 30 CALENDAR DAYS Place of Delivery:

Contract Name :

PROCUREMENT OF PPE'S FOR THE ORMOC SLAUGHTERHOUSE

Date of Delivery :

1	,
 , ,	
 -	-

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	90,950.0
			> 9" = 10 pcs.		
5	10.	рс	Laboratory Gown (with print & LGU-Ormoc Logo) - Color: White	880.00	8,800.00
		,	-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
-	100				
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linety	/ Nine Tho	usand Seven	Hundred Fifty Pesos Only	TOTAL (Cost as Calculated)>>>	99,750.00
				As READ >>>	99,750.00

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)

Very truly yours, TORRES LUCY

VICTORIA GEOBAL VENTURES

(Signature over printed name)

(Date) APRIL 15, 2024.

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:

Conforme:

Date:

City Mayor (uthorized Official)

GOMEZ

Secretary to the Sanggunain

-240339 CONTROL # 2024-

