PURCHASE ORDER

ORMOC CITY



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

Reference #:

245685

Supplier

PARAMOUNT TRADING

P.O. #:

240325

Address

Lot 13 block 3 NHA, Baras, Palo, Leyte

Date:

MAR 0 8 2024

Tel. #

09163822654

Mode of Procurement:

NEGOTIATED - SVP

T.I.N.

948-161-958-000

madelgabane@yahoo.com

P.R. #: 240832

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: CITY SOCIAL WELFARE DEPARTMENT Place of Delivery:

Contract Name:

PROCUREMENT OF VARIOUS COMMODITIES FOR THE CITY SOCIAL WELFARE DEPARTMENT

Delivery Term 25 CALENDAR DAYS

Date of Delivery:

//_

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*		nce Forwarded >>>			
1	40.	box	Canned Goods, Sardines (155g) 100tins/box	2,700.00	108,000.00 - -
2	35.	box	Canned Goods, Corned Beef 160g 100s/box	4,800.00	168,000.00
3	30.	box	Canned Goods, Beef Loaf (150g) (100tins/box) NOTE: Item # 1-3 Goods Expiry not less than 1 year	3,000.00	90,000.00
4	40.	box	Coffee, 3 N 1 30 sachet/polybag (8polybag/box)	2900.00	116,000.00
5	40.	box	Chocolate Drink, Tonic powder 22grms 532 pcs	5,925.00	237,000.00
6	30.	box	Milk, 33g 160sachet/box	2,500.00	75,000.00
7	40.	box	Noodle, Instant Noodle 55g (box) 72pcs/box	1,000.00	40,000.00
8	200.	doz	Tablea powder 3 in 1 sachet 15 grams	110.00	22,000.00
9	600.	рс	Noodle, cup 40 grams Note: Item # 4-9 Goods Expiry not less than 6 months	55.00	33,000.00
10	200.	kl	Brown Refined Sugar (kl)	120.00	24,000.00
				SubTotal >>>	913,000.00
				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)

Very truly yours,

Conforme:

(Date)

(Signature over printed name)

(Authorized Official)

In case of Negotiated Purchase pur ection 369 (a) of RA 7160, this portion must be accomplished.)

PURCHASE ORDER

ORMOC CITY



P.O. #:

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

Reference #:

245685 240325

Supplier Address

PARAMOUNT TRADING

Lot 13 block 3 NHA, Baras, Palo, Leyte

Tel.# T.I.N.

09163822654

Mode of Procurement:

MAR 0 8 2024 Date: **NEGOTIATED - SVP**

948-161-958-000

madelgabane@yahoo.com

P.R. #:

240832

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: CITY SOCIAL WELFARE DEPARTMENT

Contract Name:

PROCUREMENT OF VARIOUS COMMODITIES FOR THE CITY SOCIAL WELFARE DEPARTMENT

Delivery Term 25 CALENDAR DAYS

Date of Delivery:

__/__/___

Payment Term

Item No.	Qty	Unit of	Item Description	Estimated	Estimated			
NO.		Issue		Unit Cost	Cost			
	Bata			nce Forwarded >>>	913,000.00			
11	30.	box	Biscuit, w/o filling 30 packs/box	2,300.00	69,000.00			
			Note: Goods Expiry not less than 3 months		-			
					-			
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-			
					-			
					-			
					-			
					-			
					-			
					÷			
					-			
					-			
					:			
					-			
					-			
			v v		-			
					:-			
					-			
					-			
					-			
					-			
					-			
Nine	lundrod E	ighty Two Th	ousand Pesos Only	TOTAL (Cost as	982,000.00			
Mille F	iuiiui eu Ei	igncy Iwo Inc	ousand resus Only	Calculated)>>>				
				As READ >>>	982,000.00			

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,

Conforme:

PARAMOUNT TRADING

(Signature over printed name)

(Authorized Official)

TORRES GØMEZ

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)