PURCHAJE ORDER

ORMOC CITY



P.O. #:

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

Reference #:

245664 240377

Supplier

T.I.N.

ALVI MARKETING

Address Tel. #

255-3130 113 508 248 000

Brgy. Alegria, Ormoc City

Mode of Procurement:

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

P.R. #: 240824 -

Gentlemen:

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

Delivery Term 35 CALENDAR DAYS

Place of Delivery: Contract Name:

Date of Dolivon

CITY AGRICULTURE DEPARTMENT PROCUREMENT OF STEEL CABINETS FOR THE CITY AGRICULTURE DEPARTMENT

Payment Term

ate of Delivery:		ery:				
em lo.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
*		10000	Balan	ce Forwarded >>>		
1	5.	рс	Steel Cabinet (Vertical 4 drawers) SPECIFICATIONS: Four (4) Drawer Steel Lateral Filing Cabinet With Interlock System Drawers With Built-in Lock Heavy Duty Materials: Steel Metal Color: Powder CoatedLight Gray or Beige Dimensions: Length: 900 mm, Width: 450 mm, Heigh: 1,380 mm Pls contact the City Agriculture Dept. for details. -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	15,500.00	77,500.00	
Seventy Seven Thousand Five Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	77,500.0	
Screens, Ed			•	As READ >>>	77,500.0	

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:

(Signature over printed name)

4/29/224 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:

Secretary to the Sanggunain

CONTROL # 2024- _

LUCY TORRES GOMEZ

Eity Mayor Authorized Official)

Date: