

# PURCHASE ORDER

ORMOC CITY



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

Supplier	VISION SECURITY SERVICES INC.	Reference # :	245766
Address	Poticano Compound, Caibaan, Maharlika Highway, Brgy. 95 Tacloban Cit	P.O. # :	240390
Tel. #	253-888-1650	Date :	APR 17 2024
T.I.N.	004-302-866-000	Mode of Procurement :	NEGOTIATED - SVP
	visionsec82@yahoo.com	P.R. # :	240897

Gentlemen :

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

Place of Delivery : **CITY COLLEGE OF ORMOC**      Delivery Term **300 CALENDAR DAYS** ✓  
 Contract Name : **SECURITY GUARD SERVICES FOR THE CITY COLLEGE OF ORMOC**

Date of Delivery :   /  /        Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded &gt;&gt;&gt;</i>				
1	1.	lot	Services, Security Guard Seven (7) Security Guards 1st Shift @ 7am to 3pm - 3 Guards 2nd Shift @ 3pm to 11pm - 2 Guards 3rd shift @ 11pm to 7am -2 Guards For Six (6) months CY 2024 Please see attached Terms and Conditions  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	906,494.52	906,494.52
Nine Hundred Six Thousand Four Hundred Ninety Four Pesos and 52/100 Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>906,494.52</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>906,494.52</b>

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:

**VISION SECURITY SERVICES INC.**  
 (Signature over printed name)

(Date) **4-19-24**

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- \_\_\_\_\_ -240390