## PURCH SE ORDER

## ORMOC CITY



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

245068

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 :

240411 APR 3 0 2024

**NEGOTIATED - SVP** 

240339 P.R.#:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: ORMOC CITY TOURISM OFFICE

Place of Delivery:

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF JANITORIAL SUPPLIES FOR THE ORMOC CITY TOURISM OFFICE

Date of Delivery:

\_/\_/\_\_

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
sk			Balan	ce Forwarded >>>	and the second s
1	5.	gal	Alcohol, Rubbing 70% isopropyl (gal)	750.00	3,750.00
2	100.	roll	Trash Bag (roll) - large	85.00	8,500.00 - -
3	30.	can	Air Freshener, 320ml (262g), Aerosol Can, Floral Perfection Scent	219.50	6,585.00
4	10.	gal	Hand Soap liquid (gal)	600.00	6,000.00
5	200.	pck	Soap Detergent, Powder 75g	22.00	4,400.00
6	5.	unit	Grass Cutter - heavy duty	630.00	3,150.00 - -
7	3.	рс	Dust Pan, Galvanized	263.00	789.00
8	5.	set	Mop, Floor - Steel Handle	200.00	1,000.00 - -
9	6.	pc	Rubber Mat	299.00	1,794.00
10	100.	can	Dishwashing, Paste 200g	85.00	8,500.00
11	5.	рс	Dust Pan, Plastic, big	150.00	750.00
12	3.	can	Floor Wax, 1 kg.	1,200.00	3,600.00
13	360.	roll	Toilet Paper, 2 ply	13.00	4,680.00
14	100.	pck	Tissue - 2 PLY, FACIAL TISSUE (BIG)	150.00	15,000.00
15	100.	рск	Tissue	90.00	9,000.00
ماسسسا		Language		SubTotal >>>	77,498.00
				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 lightful damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

(Signature over printed name)

TORRES GOMEZ City/Mayor (Authorized Official)

Date)	MAY 21, 2024	
n case of Negotiat	ed Purchase pursuant to Section 369 (a	a) of RA 7160, this portion must be accomplished.)
	auniana Posalution No :	

Approved per Sangguniang Resolution No.: Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024-

-240411

Date:



## PURCHAS: ORDER

## ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245068

Supplier VIC Address Brg

VICTORIA GLOBAL VENTURES

Brgy. Naga-naga, Palo, Leyte

Tel.#

404-359-425-000

Date :

P.O. #:

240411 APR 3 0 2024

NEGOTIATED - SVP P.R. # : 240339

Gentlemen:

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

Place of Delivery: ORMOC CITY TOURISM OFFICE Delivery Term 30 CALENDAR DAYS

Contract Name :

PROCUREMENT OF JANITORIAL SUPPLIES FOR THE ORMOC CITY TOURISM OFFICE

Date of Delivery:

1 1

Payment Term

Mode of Procurement:

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost	
ŵ	a Louis and the same and	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i		Balance Forwarded >>>	77,498.00	
			- 2 PLY, FACIAL TISSUE (SMALL)		-	
16	30.	pc.	Air & Toilet Freshener 90g	180.00	5,400.00	
17	7.	рс	Broom, Soft	150.00	1,050.00	
18	7.	pc	Broom, Stick	99.00	693.00	
19	200.	bot.	Alcohol, Rubbing 250ml. 70% Ethyl	80.00	16,000.00	
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		•	
					•	
1					-	
					-	
1						
1						
1					-	
1						
					-	
					-	
		1				
ne H	ne Hundred Thousand Six Hundred Forty One Pesos Only  TOTAL (Cost as Calculated)>>>					
<u> </u>		-		As READ >>>	100,641.00	

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:

VICTORIA GLOSAL VENTURES

(Signature over printed name)

UCY TORRES GOMEZ

(Authorized Official)

(Date) MAY 27, 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:

Secretary to the Sanggunain

CONTROL # 2024-

-240411

Date: