

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245822

Supplier: ALVI MARKETING	P.O. #: 240427	Date: APR 26 2024
Address: Brgy. Alegria, Ormoc City	Mode of Procurement: SHOPPING (b)	P.R. #: 240928
Tel. #: 255-3130		
T.I.N.: 113 508 248 000		

Gentlemen :

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

Place of Delivery : **BIDS AND AWARD COMMITTEE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **THE PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE BIDS AND AWARD COMMITTEE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	20.	bottle	Alcohol, Rubbing 500ml. 70% Ethyl	120.00	2,400.00
2	2.	unit	Calculator Product features: Metal Faceplate Number of digits: 12 digits Key characteristics: Plastic Keys Memory: Grand Total (GT) Independent Memory Size (D x W x H): 175.5 x 129 x 33.2 mm Product type: Metal Faceplate Liquid crystal display: Extra large display, 3-digit comma markers Key functions: Key rollover, Shift key, Sign change (+/-) Power Supply: Solar & Battery Weight: 165g Display format settings: Decimal selector (4/2/1/0/ADD) Rounding selector (F - CUT - UP - 5/4)	720.00	1,440.00
3	5.	box	Fastener, Paper plastic 8 1/2 cm	150.00	750.00
4	10.	ream	Paper, Bond, (A3) subs. 20 White wove, 70 gsm	420.00	4,200.00
5	200.	ream	Paper, Bond (Long) subs. 20 White wove, 70 gsm	280.00	56,000.00
				SubTotal >>>	64,790.00
				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,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

Conforme:

ALVI MARKETING

(Signature over printed name)

(Date) 5/8/2024

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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240427

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245822

Supplier	ALVI MARKETING	P.O. # :	240427
Address	Brgy. Alegria, Ormoc City	Date :	APR 26 2024
Tel. #	255-3130	Mode of Procurement :	SHOPPING (b)
T.I.N.	113 508 248 000	P.R. # :	240928

Gentlemen :

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

Place of Delivery : **BIDS AND AWARD COMMITTEE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **THE PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE BIDS AND AWARD COMMITTEE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				64,790.00
6	200.	ream	Paper, Bond (A4) subs. 20 White wove, 70 gsm	265.00	53,000.00
7	24.	pc.	Pen, Sign Pen G-2 0.5 (black)	75.00	1,800.00
8	24.	pc.	Pen, Sign Pen G-2 0.5 (blue)	75.00	1,800.00
9	10.	pck	Stick on Notes (2 x 1 1/2)	40.00	400.00
10	5.	pc	Tape Dispenser, (1 inch wide)	210.00	1,050.00
11	100.	roll	Toilet Paper, 2 ply	20.00	2,000.00
12	48.	pc.	Pen, Ballpoint (black) 0.5mm, black	29.00	1,392.00
13	48.	pc.	Pen, Ballpoint (blue) 0.5mm, blue	29.00	1,392.00
14	8.	roll	Tape, Transparent 1	35.00	280.00
15	5.	box	Clip, Backfold, 50mm (2")	84.00	420.00
16	5.	pc.	Stapler, w/ Staple Remover	610.00	3,050.00
17	7.	unit	HARD DRIVE, Portable external drive 1TB	3,900.00	27,300.00
NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY					-
				SubTotal >>>	158,674.00
				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:


ALVI MARKETING

(Signature over printed name)

(Date) 5/8/2024


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

Date: _____


LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

CONTROL # 2024- _____ -240427

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245822

Supplier **ALVI MARKETING**
Address Brgy. Alegria, Ormoc City
Tel. # 255-3130
T.I.N. 113 508 248 000

Mode of Procurement :

P.O. # : 240427
Date : APR 26 2024
SHOPPING (b)
P.R. # : 240928

Gentlemen :

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

Place of Delivery : **BIDS AND AWARD COMMITTEE** Delivery Term **15 CALENDAR DAYS**
Contract Name : **THE PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE BIDS AND AWARD COMMITTEE**

Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<i>Balance Forwarded >>></i>	158,674.00
18	2.	pc	SCISSOR 180 mm, 7" -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	65.00	130.00
				TOTAL (Cost as Calculated)>>>	158,804.00
One Hundred Fifty Eight Thousand Six Hundred Seventy Four Pesos Only				As READ >>>	158,674.00

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)

Conforme:

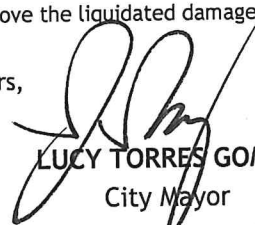

ALVI MARKETING

(Signature over printed name)

(Date)

5/8/2024

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:

Secretary to the Sanggunain

Date: _____

CONTROL # 2024- _____ -240427