## PURCHASE ORDER

## **ORMOC CITY**



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

Reference #:

245771 **240522** 

Supplier Address **ALVI MARKETING** 

Brgy. Alegria, Ormoc City

Tel. # T.I.N.

255-3130

113 508 248 000

Mode of Procurement :

P.O. # : Date :

Date: MAY 2 1 2024
NEGOTIATED - SVP

P.R. #:

240901 -

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF OFFICE CHAIRS FOR THE CITY MAYOR'S OFFICE

Date of Delivery:

\_/\_/\_\_

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balance Forwarded >>>		
1	8.	unit	Office Chair  Mesh Executive Chair  360° swivel  Polyurethane caster wheels  Adjustable headrest and armrest  Multifunction mechanism  3-level gaslift  injection foam insulation  30% Fiber glass lumbar support  L:68cm x W:54cm x H132cmo  see attached sample  -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	10,500.00	84,000.00
Eighty Four Thousand Pesos Only			TOTAL (Cost as Calculated)>>>	< 84,000.00	
				As READ >>>	84,000.00

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:

- ALVI MARKETING

(Signature over printed name)

(Date)

5/24/2024

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:

TORRES GOMEZ

City/Mayor (Authorized Official)

SGS



CONTROL # 2024- \_\_\_\_\_ -