

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245948

Supplier **ARNELS WEDDING AND EVENTS**
 Address 487 Real St. Brgy. West, Ormoc City
 Tel. #
 T.I.N. 189-941-537-000

P.O. # : 240457
 Date : ~~MAY 06 2024~~
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 241006

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 : **ARTISTIC WORK SERVICES OF THE CITY MAYOR'S OFFICE**

Date of Delivery : / / Payment Term

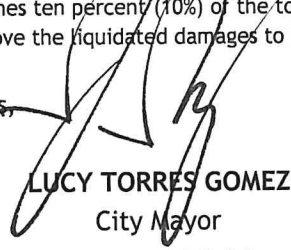
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	1.	lot	Services, Artistic Work 10 units for Various Stage Decors and Event area decorations For Aprils Food Month Celebration For Mays Heritage Month Celebration and other LGU official events -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	500,000.00	500,000.00
Five Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	500,000.00
				As READ >>>	500,000.00

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)

Conforme:


ARNELS WEDDING AND EVENTS
 (Signature over/printed name)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 5/9/24

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- _____ -240457

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