

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245838

Supplier: ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES  
 Address: Blk. 1 Lot 9, La Pradera, Brgy. Tambulid, Ormoc City  
 Tel. #: 09173712970  
 T.I.N.: 418-493-377-000  
 P.O. #: 240462  
 Date: MAY 06 2024  
 Mode of Procurement: NEGOTIATED - SVP  
 P.R. #: 240936

Gentlemen :

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

Place of Delivery : **ORMOC WATER WORKS SYSTEM ADMINISTRATION** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF WATER TANKS FOR THE ORMOC WATER WORKS SYSTEM ADMINISTRATION**

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	6.	unit	Tank, Water 2000 ltrs Stainless Stainless Steel Cylinder Water Storage Tank (Vertical)  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	57,533.50	345,201.00
Three Hundred Forty Five Thousand Two Hundred One Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>345,201.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>345,201.00</b>

When the Supplier fails to satisfactorily 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:

**ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES**

(Signature over printed name)

**LUCY TORRES GOMEZ**

City Mayor

(Authorized Official)

(Date) 09 May 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:

CONTROL # 2024- \_\_\_\_\_ -240462

