

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245784

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

P.O. # : **240438**
Date : **APR 26 2024**
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : **240909**

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **ORMOC PUBLIC MARKET** Delivery Term **15 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF JANITORIAL SUPPLIES FOR THE ORMOC PUBLIC MARKET**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
*				36.00	2,160.00
1	60.	pc	Broom, Stick	65.00	6,500.00
2	100.	pc	Broom, Soft	8.50	68,000.00
3	8,000.	pc	Conditioner, Fabric 22ml.	400.00	12,000.00
4	30.	set	Raincoat w/ Jacket & pants XL		-
5	250.	pair	Gloves, working Hand Rubberized XL	35.00	8,750.00
6	20.	pair	Rainboots 10 PCS SIZE 9 10 PCS SIZE 10	280.00	5,600.00
7	5,000.	pck	Soap Detergent, Powder 75g	8.50	42,500.00
8	2.	drum	Chlorine Supplies, Granules (drum)	3,600.00	7,200.00
9	50.	pck	Tissue 2 PLY 12 PCS.PER PACK	150.00	7,500.00
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
				TOTAL (Cost as Calculated)>>>	160,210.00
One Hundred Sixty Thousand Two Hundred Ten Pesos Only				As READ >>>	160,210.00

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,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

Conforme:

ALVI MARKETING
(Signature over printed name)

(Date) 5/20/2024

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.: _____ Date: _____
Certified Correct: _____ Secretary to the Sanggunain