

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 246083

Supplier: **ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES** P.O. #: **240480**
 Address: **Blk. 1 Lot 9, La Pradera, Brgy. Tambulilid, Ormoc City** Date: **APR 26 2024**
 Tel. #: **09173712970** Mode of Procurement: **NEGOTIATED - SVP**
 T.I.N.: **418-493-377-000** P.R. #: **241088**

Gentlemen :

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

Place of Delivery : **CITY GENERAL SERVICES OFFICE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **PROVISION OF MATERIALS FOR THE REPAIR OF GOVERNMENT BUILDING**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	10.	cu.m.	Sand, Washed	1,968.00	19,680.00
2	75.	bag	Cement, Portland	424.35	31,826.25
3	50.	bag	Adhesive, Tile heavy duty	701.10	35,055.00
4	10.	bag	Tile Grout, white	252.15	2,521.50
5	20.	box	Cream Tile 60 x 60	2,521.50	50,430.00
6	10.	box	Black Tile 60 x 60	2521.50	25,215.00
7	20.	gal	Paint, Latex Gloss White (gal)	1,094.70	21,894.00
8	20.	gal	Paint, Latex Flatwall White (gal)	1,094.70	21,894.00
9	10.	pc	Baby Roller (Cotton)	159.90	1,599.00
10	60.	sht	Plywood, Marine 1/2 x 4 x 8	713.40	42,804.00
11	300.	pc	Screw, Metal 3/16 x 1 (pc)	3.69	1,107.00
12	2.	can	Vulcaseal (can)	479.70	959.40
13	4.	pack	No more nails adhesive	356.70	1,426.80
14	2.	pc	Drill Bit, Masonry 3/16	356.70	713.40
15	2.	pc	Metal Drill Bit 3/16	430.50	861.00
16	18.	pc	PVC Sanitary Coupling 2"	110.70	1,992.60
17	4.	pc	PVC Sanitary P-Trap 2"	295.20	1,180.80
18	1.	can	Solvent, PVC Cement 400cc	307.50	307.50
19	3.	pc	2 Way Angle Valve 1/2"	375.15	1,125.45
20	11.	sht	Formica 4 x 8 brown	4,932.30	54,255.30
21	9.	sht	Formica 4 x 8 white	4,932.30	44,390.70
				SubTotal >>>	361,238.70
				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:

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:

Date:

Secretary to the Sanggunain



CONTROL # 2024- _____ -240480

