PURCHAE ORDER

ORMOC CITY



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

Reference #:

246083

Supplier

ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES

P.O. #:

Addre!

Blk. 1 Lot 9, La Pradera, Brgy. Tambulilid, Ormoc City

Date:

240480 APR 2 6 2024

Tel.# T.I.N. 09173712970

418-493-377-000

Mode of Procurement:

NEGOTIATED - SVP

P.R. #:

241088

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: CITY GENERAL SERVICES OFFICE Place of Delivery:

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
*				Balance Forwarded >>>	
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	701.10	35,055.00
			heavy duty		
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 ½ x 4 x 8	713.40	42,804.00
11	300.	рс	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.	рс	Drill Bit, Masonry 3/16	356.70	713.40
15	2.	рс	Metal Drill Bit 3/16	430.50	861.00
16	18.	рс	PVC Sanitary Coupling 2"	110.70	1,992.60
17	4.	рс	PVC Sanitary P-Trap 2"	295.20	1,180.80
18	1.	can	Solvent, PVC Cement 400cc	307.50	307.50
19	3.	рс	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)

Conforme:

Very truly yours,

ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES

(Signature over printed name)

TORRES GOMEZ

City Mayor (Authorized Official)

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

SGS

-240480 CONTROL # 2024- _

PURCHASE ORDER

ORMOC CITY



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

Reference #:

246083

Supplier

ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES

P.O. #: Date:

P.R. #:

240480 APR 26 2024

Address Tel.#

T.I.N.

Blk. 1 Lot 9, La Pradera, Brgy. Tambulilid, Ormoc City 09173712970

418-493-377-000

Mode of Procurement:

NEGOTIATED - SVP

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

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	361,238.70
22	17.	gal	Rubber Cement	135.30	2,300.10
23	4.	meter	Artificial Grass (meter)	498.15	1,992.60
24	5.	gal	Paint, Enamel White (gal)	959.40	4,797.00
25	2.	рс	Roller Brush (Cotton)	307.50	615.00
26	20.	sht	Plywood, Marine ¼ x 4 x 8	381.30	7,626.00
27	5.	lgth	PVC Moulding 1/2	356.70	1,783.50
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Three Hundred Eighty Thousand Three Hundred Fifty Two Pesos and 90/100 Only TOTAL (Cost as Calculated)>>>					
				As READ >>>	380,352.90

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 Jiquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

Very truly yours,

ENGINEERING AND CONSTRUCTION SERVICES ARTSONS GENERAL

(Signature over printed name)

TORRES GOMEZ Mayor

(Authorized Official)

(Date) 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-_ -240480

