

# PURCHASE ORDER

**ORMOC CITY**



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

Reference # : 246127

Supplier	ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES	P.O. # :	240481
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. # :	241114

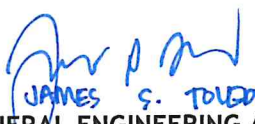
Gentlemen :

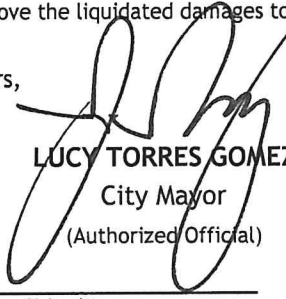
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CITY GENERAL SERVICES OFFICE**      Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROVISION OF CARPENTRY AND PAINTING MATERIALS FOR REPAIR OF VARIOUS SPORTS VENUE FOR EVRAA 2024 OF THE CITY GENERAL SERVICES OFFICE**  
 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	60.	sht.	Plywood, Ordinary ¼x4x8	384.40	23,064.00
2	80.	lgth	Lumber, Coco 2 x 3 x 12 (lgth)	192.20	15,376.00
3	46.	lgth	Lumber, Coco 2 x 2 x 12 (lgth)	128.96	5,932.16
4	25.	kg	Nails, C.W. 4	114.08	2,852.00
5	15.	kg.	Nails, C.W. 1½	114.08	1,711.20
6	20.	kg.	Nails, C.W. 2 ½	114.08	2,281.60
7	20.	kg.	Nails, C.W. 3	114.08	2,281.60
8	15.	pc	Good Lumber, 2 x 6 x 10 S4S	1723.60	25,854.00
9	5.	pc	Good Lumber, 5 x 5 x 12 S4S	5,022.00	25,110.00
10	6.	lgth	Pipe, PVC 4 inches dia.	502.20	3,013.20
11	20.	bag	Cement, Portland	427.80	8,556.00
12	3.	cu.m.	Sand, Washed	1,971.60	5,914.80
13	3.	cu.m.	Gravel, 3/4	1,922.00	5,766.00
14	15.	pair	Hinges, 3" x 3" loose pin w/ screws	310.00	4,650.00
15	5.	pair	Hinges, 4" x 4" loose pin w/ screws	396.80	1,984.00
16	25.	kg.	Tie Wire, #16	80.60	2,015.00
17	30.	lgth	Lumber, Coco 1 x 2 x 12 (lgth)	74.40	2,232.00
18	3.	pc	Plate, Home	2,418.00	7,254.00
19	9.	pc	Base Plate	2,418.00	21,762.00
20	3.	pc	Plate, Pitchers	2,418.00	7,254.00
21	4.	sht	Formica 4 x 8 white	5,071.60	20,286.40
22	2.	bot	Rubber Cement, (Rugby) (bot)	136.40	272.80
23	6.	pc	Door Knob	731.60	4,389.60
				<b>SubTotal &gt;&gt;&gt;</b>	<b>199,812.36</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:   
**JAMES S. TOLEDO**  
**ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICE**  
 (Signature over printed name)

Very truly yours,  
  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) 29 April 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

CONTROL # 2024- \_\_\_\_\_ -240481



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Reference # : 246127

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 Tel. #: **09173712970** Mode of Procurement: **NEGOTIATED - SVP**  
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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	Balance Forwarded >>>				199,812.36
24	10.	kg.	Nails, C.W. 2	114.08	1,140.80
25	50.	mtr	Cloth, black 1 meter width	117.80	5,890.00
26	20.	roll	Tape, Masking 3"	84.32	1,686.40
27	100.	gal	Paint, Latex White (gal)	1,109.80	110,980.00
28	110.	gal	Paint, Latex Blue (gal)	1,109.80	122,078.00
29	10.	gal	Paint, Latex Ivory	1,109.80	11,098.00
30	10.	gal	Paint, Latex Maroon	1,109.80	11,098.00
31	50.	gal	Paint, Latex Forest Green	1109.80	55,490.00
32	10.	gal	Paint, Enamel Forest Green	979.60	9,796.00
33	90.	gal	Paint, Enamel White (gal)	979.60	88,164.00
34	30.	gal	Paint, Enamel Black (gal)	979.60	29,388.00
35	30.	gal	Paint, Enamel Gloss Navy Blue	979.60	29,388.00
36	5.	gal	Paint, QD Enamel Blue (gal)	1,041.60	5,208.00
37	2.	gal.	Paint, Enamel Gloss Yellow (gal)	979.60	1,959.20
38	30.	gal.	Paint, Enamel Gloss Silver	979.60	29,388.00
39	30.	gal	Paint, Red Lead (gal)	1,041.60	31,248.00
40	10.	gal	Paint, Primer	1,537.60	15,376.00
41	10.	gal	Thinner, Lacquer (gal)	1,029.20	10,292.00
42	2.	gal	Paint, Enamel Orange	979.60	1,959.20
43	30.	pc	Roller Brush 7	198.40	5,952.00
44	30.	pc	Paint Brush #3	117.80	3,534.00
			Roller Brush #3		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>780,925.96</b>
				<b>As READ &gt;&gt;&gt;</b>	

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Conforme:

*James S. Toledo*  
**JAMES S. TOLEDO**

**ARTSONS GENERAL ENGINEERING AND CONSTRUCTION SERVICES**

(Signature over printed name)

(Date) **29 April 2024**

Very truly yours,

*Lucy Torres Gomez*  
**LUCY TORRES GOMEZ**  
 City Mayor  
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