PURCHAS ORDER

ORMOC CITY



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

Reference # 246214

Supplier

STEADFAST EVENTS AND GENERAL SERVICES

240491

Address

Degamo's Bldg. Valle St (s), Brgy. Doña Feliza Z. Mejia, Ormoc City

P.O. #:

Date:

APR 3 0 2024

Tel. # T.I.N.

940-322-224-000

Mode of Procurement:

NEGOTIATED - SVP

P.R. #:

241177

Gentlemen:

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

Place of Delivery:

ORMOC CITY TOURISM OFFICE

Delivery Term 1 CALENDAR DAY

Contract Name:

RENTAL OF AIRCON TENT FOR THE ORMOC CITY TOURISM OFFICE

Date of Delivery:

Payment Term

			Payl	ment Term	
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	4.	lot	Balance Forwarded		
	4.	tot	Aircon Tent Rental of 4 units aircon tents 10ft * 10 ft. -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	19,000.00	76,000.
venty !	Six Thousa	nd Pesos Onl	у	TOTAL (Cost as Calculated)>>>	76,000.00
			isfactory deliver any or all of the Goods and/or perform the Se	As READ >>>	76,000.00

oods 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

Conforme:

Very truly yours,

TORRES ØØMEZ

(Authorized Official)

(Signature over printed name)

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-_ -240491