## PURCHALE ORDER

## **ORMOC CITY**



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

Reference #: 246251

Supplier

**ALVI MARKETING** 

P.O. #:

240586

Address

Brgy. Alegria, Ormoc City

APR 19 2024 Date:

Tel.#

255-3130

Mode of Procurement:

SHOPPING (b)

T.I.N.

113 508 248 000

P.R. #: 241196

Gentlemen:

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

Delivery Term 20 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF OFFICE SUPPLIES FOR THE SANGGUNIANG PANLUNGSOD

Payment Term Date of Delivery:

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			Balance Forwarded >>>		
1	500.	ream	Paper, Bond Long 80gsm -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	300.00	150,000.00
One Hundred Fifty Thousand Pesos Only			i Pesos Only	TOTAL (Cost as Calculated)>>>	150,000.0
				As READ >>>	150,000.0

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,

**ALVI MARKETING** 

LEO CARMELO J. LOCSIN.

City Vice Mayor

(Authorized Official)

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:

(Signature over printed name)

Date:

Secretary to the Sanggunain

SGS

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