

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 246181

Supplier **JVS AUDIO SYSTEM** P.O. # : **240514**
 Address **#2 & 3 PCL BLDG. DIVERSION ROAD BRGY. 110-UTAP, TACLOBAN CITY** Date : **APR 26 2024**
 Tel. # **09171589373** Mode of Procurement : **NEGOTIATED - SVP**
 T.I.N. **009-667-485-00009** P.R. # : **241155**

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **15 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF TRUMPETS, WATERPROOF PAR LIGHT, ETC. FOR THE CITY MAYOR'S OFFICE**
 Date of Delivery : **__/__/__** Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	2.	unit	TRUMPET (unit) Key : Bb Bell Material : two piece, yellow brass Bore Size : 123mm (4.7/8") Bore Size : 11.65mm (0.459") Weight : medium Finish : Gold laquer Mouthpiece 11B4 Case : included see attach sample note: instrument for Musician Charge to: Other Property, Plant and Equipment 1-07-99-990	74,750.00	149,500.00
2	16.	pc	Waterproof Par Light	7,500.00	120,000.00
3	3.	pc	Controller 16 faders/stereo controller	4,450.00	13,350.00
4	110.	pc	Connector, XLR Male	270.00	29,700.00
5	110.	pc	Connector, XLR Female	290.00	31,900.00
				SubTotal >>>	344,450.00
				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:

JVS AUDIO SYSTEM

(Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ

City Mayor

(Authorized Official)

(Date) 5-2-2024

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- _____ -240514



PURCHASE ORDER

ORMOC CITY



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Reference # : 246181

Supplier **JVS AUDIO SYSTEM**

P.O. # : 240514

Address #2 & 3 PCL BLDG. DIVERSION ROAD BRGY. 110-UTAP, TACLOBAN CITY

Date : APR 26 2024

Tel. # 09171589373

Mode of Procurement :

NEGOTIATED - SVP

T.I.N. 009-667-485-00009

P.R. # : 241155

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE**

Delivery Term **15 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF TRUMPETS, WATERPROOF PAR LIGHT, ETC. FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				344,450.00
6	10.	pc	XLR to XLR Connector (20 meters)	1,590.00	15,900.00
7	10.	pc	Extension Wire, 4 gang	1,450.00	14,500.00
8	2.	roll	Extension Cord (150 meters)	8,000.00	16,000.00
9	2.	roll	Shielded Cable (roll)	11,500.00	23,000.00
10	4.	pc	USB Audio Interface Audio Air 192/4	16,450.00	65,800.00
11	3.	pc	Cord 35 to 3.5MM note: Charge to : Other Supplies and Materials Expense 5-02- FOR 4 TEAMS OF SOUND SYSTEM AND FOR MEDIA USE -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	720.00	2,160.00
Four Hundred Eighty One Thousand Eight Hundred Ten Pesos Only				TOTAL (Cost as Calculated)>>>	481,810.00
				As READ >>>	481,810.00

When the Supplier fails to satisfactorily 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:

JVS AUDIO SYSTEM

(Signature over printed name)

(Date) 15-2-2024

Very truly yours,

LUCY TORRES GOMEZ

City 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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240514

