

PURCHASE ORDER

ORMOC CITY



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

Reference # : 246285

Supplier: **ORMOC PRINTSHOPPE** P.O. #: **240504**
 Address: Aviles Street, Brgy. South, Ormoc City Date: **MAY 02 2024**
 Tel. #: (053) 561-9642 / (053) 560-5037 / 0920-9272819 Mode of Procurement: **NEGOTIATED - SVP**
 T.I.N.: 197-783-797-000 info@ormocprintshoppe.com P.R. #: 241217

Gentlemen :

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

Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **25 CALENDAR DAYS**
 Contract Name : **REPLACEMENT OF ORMOC SIGNAGE MARKER FOR THE CITY ENGINEERING OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	1.	lot	Replacement of ORMOC SIGNAGE MARKER ORMOC Signage Marker: 5 pcs. Acrylic Text Sculpture Gelcoat Finish Metal Structure Interior Frames LED Light Modules with 12V Power Supply Concrete Foundation Platform Warranty: 1 Year on Workmanship and Materials 6 Months on Electrical (SUPPLY AND INSTALLATION) PLEASE SEE ATTACHED SPECIFICATIONS: -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	500,000.00	500,000.00
Five Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	500,000.00
				As READ >>>	500,000.00

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:

ORMOC PRINTSHOPPE

(Signature over printed name)

(Date)

May 03, 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:

Secretary to the Sanggunain

Date:

CONTROL # 2024- _____ -240504

