

PURCHASE ORDER

ORMOC CITY



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

Reference # : 246278

Supplier: DREAMSET STAGE DESIGN AND PROPS
Address: #929 Topaz St., San Bartolome, Novaliches, Quezon City
Tel. #: 0917 537 0960
T.I.N.: 115 626 010 000
Mode of Procurement :

P.O. #: 240505
Date: APR 26 2024
NEGOTIATED - SVP
P.R. #: 241213

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **ORMOC CITY TOURISM OFFICE**
Contract Name : **SUPPLY, DELIVERY AND INSTALLATION OF TEMPORARY STAGE FOR EVRAA 2024 FOR THE ORMOC CITY TOURISM OFFICE**
Date of Delivery : / /

Delivery Term **278 CALENDAR DAYS**

Payment Term

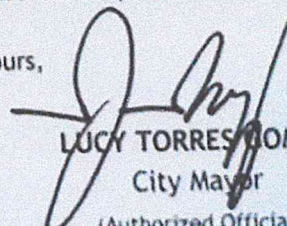
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				Balance Forwarded >>>	
				998,920.00	998,920.00
1	1	lot	Supply, Delivery & Installation of Temporary Stage CONSTRUCTION OF THE FOLLOWING A. MAIN STAGE PLATFORM AND VIDEO MAPPING STAGE 1. 3/4 4 ft x 8 ft plywood. 2. 1/4 4 ft x 8 ft plywood. 3. 2" x 2" x 8 ft S4S Lumber. 4. 2" x 2" x 12 ft S4S Lumber 5. Assorted sizes cw nails. 6. Wall putty and sand paper. 7. Assorted color paint (White, black) 8. Wax Emulsion. 9. G.I. Wire B. FALSE TRUSS DESIGN 1. G.I. Pipe # 1 x 1 2. G.I. Pipe # 11/2 x 11/2 ft by 20 ft 3. Welding rod 4. Black paint 5. Red Oxide 6. Lacquer Thinner C. CIRCULAR FALSE TRUSS 1. G.I. Pipe # 1 x1 2. G.I. Pipe # 11/2 x x 11/2 x 29 ft		
				SubTotal >>>	998,920.00
				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 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:


Edwin S. Onate
DREAMSET STAGE DESIGN AND PROPS
(Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) **MAY 03, 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 Sanggunian

CONTROL # 2024-240505



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T.I.N.	115 626 010 000	P.R. # :	241213

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					998,920.00
			3. Welding Rod		-
			4. Red Oxide		-
			5. black paint		-
			6. Lacquer Thinner		-
			D. VERTICAL LIGHTS SERIES WITH STANDS		-
			1. Led Bulbs		-
			2. Receptacles		-
			3. Electrical wire		-
			4. Electrical tape		-
			5. G.I. Pipe 1/2 x 1 1/2		-
			6. Red oxide		-
			7. Silver Paint		-
			8. Black Paint		-
			E. OTHER MATERIALS FOR FINISH AND INSTALLATION		-
			1. LED strips lights		-
			2. Connectors		-
			3. Electrical wire		-
			4. Electrical tape		-
			5. C Clamps		-
			6. Cable wire		-
			7. Cable clamp		-
			8. 3' x 3' x 20 ft		-
			9. Tie wire		-
				SubTotal >>>	998,920.00
				As READ >>>	

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 (Signature over printed name)

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LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) **MAY 03, 2024**

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Approved per Sangguniang Resolution No.: _____ Date: _____
 Certified Correct: _____ Secretary to the Sanggunain

CONTROL # 2024- _____ -240505



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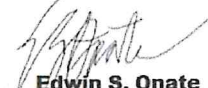
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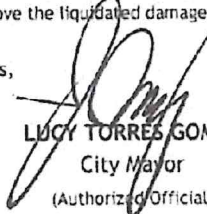
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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					998,920.00
			10. Silver paint 1. Red oxide Inclusive of transportation , Labor,necessary materials and Man Power Please See Attached Design of Stage -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Nine Hundred Ninety Eight Thousand Nine Hundred Twenty Pesos Only				TOTAL (Cost as Calculated)>>>	998,920.00
				As READ >>>	998,920.00

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