PURCHASE ORDER

ORMOC CITY



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

Reference #

246532

Supplier

ORMOC ALUMINUM CONCEPTS CORPORATION

P.O. #:

240585

Address

320 Lilia Ave. St(s), Brgy. Cogon, Ormoc City

MAY 0 3 2024 Date:

Tel. # T.I.N.

472-970-380-000

Mode of Procurement:

NEGOTIATED - SVP

P.R. #:

241392

Gentlemen:

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

Place of Delivery:

CITY GENERAL SERVICES OFFICE

Delivery Term 5 CALENDAR DAYS

Contract Name:

SUPPLY, DELIVERY AND INSTALLATION OF MIRROR AT FENCING HALL FOR THE CITY GENERAL

SERVICES OFFICE

Date of Delivery:

//_

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	
1	1.	lot	MIRROR (lot) Supply, Delivery and Installation 6 units 1/4" thick Mirror w/ Gold Frame J-clip size: 30"H x 96"W 5 units circular mirror with Gold Frame size: 60cm OFFER: CARTER FREE MIRROR -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	78,800.00	78,800.00
Seventy Eight Thousand Eight Hundred Pesos Only			t Hundred Pesos Only	TOTAL (Cost as Calculated)>>>	78,800.00
			,	As READ >>>	78,800.00

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) Very truly yours, LEO GARMELO J. LOCSIN SR

Conforme:

ORMOC ALUMINUM CONCEPTS CORPORATION

LUCY TORRES GOMEZ

City Mayor J 3 MAY ZU

(Authorized Official)

3/2/24

(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:

SGS

Page 1

-240585 CONTROL # 2024- __