

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245140

Supplier **PHILCOPY CORPORATION**
 Address #140-B Real St., District 21, Ormoc City
 Tel. # 255-2956;FAX 561-0321
 T.I.N. 000-169-318-000

P.O. # : 240143
 Date : FEB 15 2024
 P.R. # : 240409

Mode of Procurement : **DIRECT CONTRACTING**
 philormoc@philcopy.net

Gentlemen :

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

Place of Delivery : **CITY TREASURER'S OFFICE** Delivery Term **20 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF TONERS FOR THE CITY TREASURER'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	20.	pc	Toner, TK-3165 for existing Photocopier ECOSYS M3145DN	8,600.00	172,000.00
2	5.	crtg	Toner, TK-1175 for existing photocopier ECOSYS M2540. NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	7,410.00	37,050.00
Two Hundred Nine Thousand Fifty Pesos Only				TOTAL (Cost as Calculated)>>>	209,050.00
				As READ >>>	209,050.00

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:

CRESTY ALIBIO
PHILCOPY CORPORATION

(Signature over printed name)

(Date) 3/4/24

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-_____