

PURCHASE ORDER

ORMOC CITY



ORM F9-PO
Rev. 1, Effective February, 2023

Reference # : 233537

Supplier	CABSONS ENGINEERING WORKS AND SERVICES	P.O. # :	231510
Address	704 Conejos St(s), Brgy. Don Felipe Larrazabal, Ormoc City	Date :	DEC 29 2023
Tel. #	5604941	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	115-332-019-000	cabsonseng@gmail.com	P.R. # : 232350

Gentlemen :

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

Place of Delivery : **CITY DISASTER RISK REDUCTION MANAGEMI** Delivery Term **10 CALENDAR DAYS**
 Contract Name : **LABOR AND MATERIALS FOR AIRCONDITIONING UNITS FOR THE CITY DISASTER RISK REDUCTION MANAGEMENT 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	Labor and Materials for Airconditioner SCOPE OF WORK: Repair & Inst. & Maintainance of the ff: airconditioning units located Bagsakan WASAR Substation - 2 units Floor Mounted Aircon, 4Hp Haul the Floor Mounted ACUs and install at Bagsakan Center, Test run, turn over and housekeeping - 2 units Wall Mounted Single Split Aircon, 1.5Hp Conduct pre-check up, pull out units from CDRRMO, Clean and Install at Bagsakan Center. Test run, turn over and housekeeping - 2 units Floor Mounted Aircon, 4Hp Haul the floor Mounted ACUs and install at Bagsakan Center. Test run, turn over and housekeeping -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	280,000.00	280,000.00
Two Hundred Eighty Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	280,000.00
				As READ >>>	280,000.00

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)

Very truly yours,

Conforme:

Joy Ann Bien K. Cabatug
Joy Ann Bien K. CABATUG
CABSONS ENGINEERING WORKS AND SERVICES

(Signature over printed name)

(Date) 12/29/23

Lucy Torres Gomez
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

ADMIN-BAC-OOR-58

