

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245053

Supplier: **ABARICO AUTO REPAIR SHOP** P.O. #: **240126**  
 Address: Purok 8 Brgy. Linao Ormoc City Date: **FEB 08 2024**  
 Tel. #: 0999-881-6319 Mode of Procurement: **NEGOTIATED - SVP**  
 T.I.N.: 470-670-059-000 P.R. #: 240325

Gentlemen :

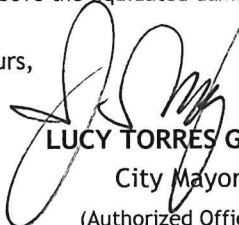
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **15 CALENDAR DAYS**  
 Contract Name : **LABOR AND MATERIALS FOR THE REPAIR OF THE EXISTING SERVICE VEHICLE OF THE CITY MAYOR'S OFFICE**  
 Date of Delivery :    /   /    Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded &gt;&gt;&gt;</i>		
1	1.	lot	Labor and Materials - Service Vehicle Repair tail light frame rear (left and right) w/ mounting of tail light Repair rear bumper on cargo box with alignment Repair of cargo box post (L & R) down and up w/ alignment Repair cargo box support (right side) Repair of passenger seats in cargo box Re-painting (whole) Air conditioning system  For existing government service vehicle SGM 402 Driver: Jeffre Medina  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	75,000.00	75,000.00
Seventy Five Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>75,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>75,000.00</b>

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:   
**ABARICO AUTO REPAIR SHOP**  
 (Signature over printed name)

Very truly yours,   
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) **21 FEB. 24**

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 Sanggunain

Control # : 2024- 02-240126