

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245216

Supplier **MJJ ENGINEERING WORKS**
 Address 466 Real Street, Ormoc City
 Tel. # 0918-838-1010
 T.I.N. 335-578-242-000

Mode of Procurement :

P.O. # : 240251
 Date : MAR 08 2024
NEGOTIATED - SVP
 P.R. # : 240469

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 **10 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF DRUM FAN FOR THE CITY GENERAL SERVICES OFFICE**

Date of Delivery : ___/___/___

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				
1	2.	unit	Fan, Drum Specifications Voltage: 230V a.c. 60Hz "T" Power: 750W Air Delivery: 540 m ³ /min -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	59,900.00	119,800.00

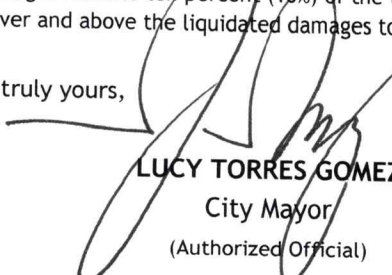
One Hundred Nineteen Thousand Eight Hundred Pesos Only	TOTAL (Cost as Calculated)>>>	119,800.00
	As READ >>>	119,800.00

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 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:


MJJ ENGINEERING WORKS 4/3/2024
 (Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)