

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245101

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

P.O. # : **240195**  
 Date : **FEB 21 2024**  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : **240370**

Gentlemen :

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

Place of Delivery : **PUBLIC EMPLOYMENT SERVICE OFFICE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PAINTING WITH STICKER INSTALLATION FOR THE PUBLIC EMPLOYMENT SERVICE OFFICE**

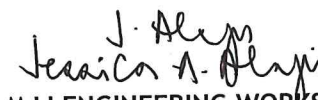
Date of Delivery :   /  /   Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					
1	1.	lot	Painting w/ Sticker Installation For 96 unit of Nego-Kart Specifications: Paint Color - Light Blue 96 DOLE Logo with 18 inch diameter 96 PESO Logo with 18 inch diameter 96 LGU Logo with 20 inch diameter 96 DILEEP Logo with 9 inch length x 14 inch width  See attached photo  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	359,999.00	359,999.00
Three Hundred Fifty Nine Thousand Nine Hundred Ninety Nine Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>359,999.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>359,999.00</b>

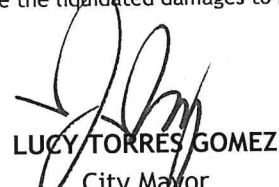
When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not 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)

Very truly yours,

Conforme:

  
**J. Alex**  
**MJJ ENGINEERING WORKS**  
 (Signature over printed name)

4/1/2024

  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

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-\_\_\_\_\_