

# PURCHASE ORDER

## ORMOC CITY



ADMIN-BAC Form 8  
Rev. 2, Jan. 1, 2024

Reference # : 245306

Supplier **SYSTEM PROCESSOR AND CONSTRUCTION CORP.**  
 Address B3 L25/26 MT Caraballo Drive, Nova Hills Subd. Bagumbong, Brgy. 171 C-  
 Tel. # 225-8506 / 225-8509  
 T.I.N. 231 425 386 000

P.O. # : 240264  
 Date : MAR 04 2024  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : 240551

spcc357@yahoo.com

Gentlemen :


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

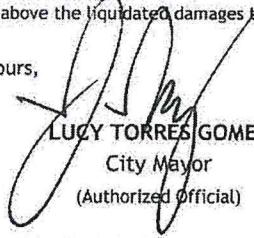
Place of Delivery : **ORMOC SLAUGHTERHOUSE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF DIGITAL WEIGHING SCALE FOR THE ORMOC SLAUGHTERHOUSE**

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.	unit	Weighing Scale, digital 1.) DIGITAL WEIGHING SCALE - Carbon Steel Chequered Plate - Size: 1000mm(W) x 2000mm(L) - Can weigh cattle, pigs, carabao, goat and other livestock animals. - Capacity & Readout : 1 ton x 1kg. 2.) BIG SCREEN INDICATOR > BIG SCREEN DISPLAY: - Dynamic scanning technology - Visible at a distance - Display system or indicator output - Display character: 125mm - Communication connection: current style - Temperature; 0°C - 40°C * INCLUSIVE OF DELIVERY: - INSTALLATION, TESTING & COMMISSIONING - OFFER: SPCC  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	250,000.00	250,000.00
Two Hundred Fifty Thousand Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>250,000.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>250,000.00</b>

When the Supplier fails to satisfactorily 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:   
**SYSTEM PROCESSOR AND CONSTRUCTION CORP.**  
 (Signature over printed name)

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

(Date) **MARCH 27, 2024**

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:

Secretary to the Sanggunain

Date:

CONTROL # 2024- \_\_\_\_\_ -240264