

# PURCHASE ORDER

ORMOC CITY



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

Reference # : 245509

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

P.O. # : 240315  
Date : MAR 08 2024  
NEGOTIATED - SVP  
P.R. # : 240708

Mode of Procurement :

Gentlemen :

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

Place of Delivery : **ORMOC SLAUGHTERHOUSE** Delivery Term **45 CALENDAR DAYS**  
Contract Name : **REPAIR AND MAINTENANCE OF MACHINERY AND EQUIPMENT 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.	lot	Repair & Maintenance of Machinery & Equipment Scope of works: > DEHAIRING RUBBER - Modification of 52 pcs. of Dehairing Rubber Pads to be fitted and installation into the Dehairing Machine. > HOG ELEVATOR - Site repair, Pull out, Installation and supply of 2 units adjustable sliding side bearings, replace shafting. - Repair of Hog Chain, Cutting and Alignment of stainless Sprocket Frame. - Rebuilding of Hog Frame Holder.  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	313,995.00	313,995.00
Three Hundred Thirteen Thousand Nine Hundred Ninety Five Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>313,995.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>313,995.00</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:

**Jessica A. Reyes**  
 MJJ ENGINEERING WORKS  
 (Signature over printed name)

Very truly yours,

**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- \_\_\_\_\_ -240315