

# PURCHASE ORDER

## ORMOC CITY



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

Reference # : 245574

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

P.O. # : 240405  
Date : APR 26 2024  
Mode of Procurement : **NEGOTIATED - SVP**  
P.R. # : 240763

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 **30 CALENDAR DAYS**  
Contract Name : **REPAIR OF DEFECTIVE PARTS OF MANLIFT 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 &gt;&gt;&gt;</i>				
1	1.	lot	Repair, Replacement of defective Parts of Manlift Work Details Change of Hydraulic Oil and Filter (2) units Replacement of Hydraulic Hose and Fittings Sitting of Arm Boom to Normal Position Pull out of Boom Arm Hydraulic Cylinder, Repair of leaking Hydraulic cover and Installation of New Packing Seal Overhauling of Turntable Drive Motor Supply of Broken Gear Electrical Cable Management and Repair of (1) unit Solenoid Valve Engine Servicing, Engine Tune up, Change of Engine Oil, filter, and Air Cleaner Elements Change of Transmission Oil Change of Differential Oil Wheel Bearing Servicing Front and Rear Brake Servicing Front and Rear Wheels Greasing of SL Fittings, Steering Linkage Fittings, Leaf Spring Hangers Fittings, Boom Arm Pin Bushing Fittings, Drive Shaft Fittings, Reconditioning of Truck Electrica; Wiring and Lights for existing HINO Manlift/Aerial Platform w/ CSJOC777 Engine # N04CWK11284	249,980.00	249,980.00
Two Hundred Forty Nine Thousand Nine Hundred Eighty Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>249,980.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>249,980.00</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** 5/6/2024  
**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

