

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245871

Supplier **ESE AUTO PARTS ENTERPRISES** P.O. # : **240443**
 Address **474 Rizal St., Dist. 23, Ormoc City** Date : **APR 26 2024**
 Tel. # **053 561-9754** Mode of Procurement : **NEGOTIATED - SVP**
 T.I.N. **113-492-978-000** P.R. # : **240950**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **60 CALENDAR DAYS**
 Contract Name : **LABOR AND MATERIALS FOR THE REPAIR OF THE EXISTING PATROL VEHICLES OF THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE**
 Date of Delivery : **_/_/___** Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded >>></i>		
1	1.	lot	Labor and Materials - Service Vehicle 1. Replace Alternator Pulley Alternator Pulley 27415-0L030 Tail lamp Assy LH, RH Fuel Pump Assy MB220900 For TOYOTA Hilux with Plate No. A6D690 Driver: Pat Adrian Loso 2. Aircon Repair Replace Filter Drier Replace Evaporator (Brand New) Replace O-ring 5/8, 1/2, 3/8 and Cabin Filter Additional Aircon Oil Freon Charge labor, pull out dashboard Install Evaporator For TOYOTA Hilux with Plate No. 080106 Driver: PSSg Jorewen M Cartagenas 3. Pulldown Transmission Replace Lining, Bearing radial ball, Disc Assy, Clutch Cover Assy, Clutch Bearing Assy and Clutch release Brake Cleaner, Rags GJ Replace Brake Pads, Brake Shoe, Shoe Kit	230,550.00	230,550.00
				SubTotal >>>	230,550.00
				As READ >>>	

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:
ESE AUTO PARTS ENTERPRISES
 (Signature over printed name)
 (Date) **4-26-24**

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sangguniang Resolution No.: _____ Date: _____
 Certified Correct: _____ Secretary to the Sanggunain

CONTROL # 2024- _____ -240443



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PURCHASE ORDER

ORMOC CITY



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Rev. 2, Jan. 1, 2024

Reference # : 245871

Supplier **ESE AUTO PARTS ENTERPRISES**
 Address 474 Rizal St., Dist. 23, Ormoc City
 Tel. # 053 561-9754
 T.I.N. 113-492-978-000

P.O. # : 240443
 Date : APR 26 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240950

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **60 CALENDAR DAYS**
 Contract Name : **LABOR AND MATERIALS FOR THE REPAIR OF THE EXISTING PATROL VEHICLES OF THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		230,550.00
			Pad kit Disc Brake		-
			Rotor Disc 2 pcs LH, RH		-
			Aircon Repair		-
			Replace Evaporator, Cabin Filter		-
			Replace O-ring		-
			Additional Aircon Oil		-
			Freon Charges		-
			Labor Cleaning, Pull out dashboard and		-
			Install, check-up evaporator		-
			Check-up condenser compressor		-
			For TOYOTA Hilux with Plate No. A6V497		-
			Driver: PSMS Antonio Sandiego		-
			4. Replace Alternator Assy		-
			Alternator 120 Amp. 12V		-
			For TOYOTA INNOVA with Body No. 509		-
			With Plate No. SJX 981		-
			Driver: PSSg Irish Pelias		-
			5. Disc pad Front set		-
			Battery N70 12V DIN75 SMF		-
			Rack end Assy LH and RH		-
			For TOYOTA Hilux with Plate No. S3B769		-
			Driver: PCpl Joenel Gonzaga		-
			6. Aircon Repair		-
				SubTotal >>>	230,550.00
				As READ >>>	

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Conforme:


ESE AUTO PARTS ENTERPRISES
 (Signature over printed name)
 5-6-24

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

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Approved per Sangguniang Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240443



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P.O. # : **240443**
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 P.R. # : **240950**

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 Date of Delivery : **__/__/__** Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		230,550.00
			Replace Blower Replace Expansion Valve Replace Cabin Filter Replace Filter Drier Replace O-ring 5/8, 1/2, and 3/8 Freon Charge, Labor Cleaning, Pull-out dashboard And Install evaporator Pull-out back glass door Replace gasket 3M w/ labor For TOYOTA INNOVA with Plate No. SKR 795 Driver: PCpl Ariel Ceniza -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Two Hundred Thirty Thousand Five Hundred Fifty Pesos Only				TOTAL (Cost as Calculated)>>>	230,550.00
				As READ >>>	230,550.00

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