

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 244836

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. # : 240439
 Date : APR 26 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240135

Gentlemen :

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

Place of Delivery : **ENVIRONMENT AND NATURAL RESOURCES C** Delivery Term **45 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SPARE PARTS FOR THE ENVIRONMENT AND NATURAL RESOURCES OFFICE**

Date of Delivery : ___/___/___

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	2.	pc	Starter, 24V VOLTS: 24 V POWER: 4.5 KW NO. OF TEETH: 11 MOUNTING HOLES: 2 ROTATING DIRECTION: CLOCKWISE FOR EXISTING HINO GARBAGE TRUCK GT 1 - ZF 6621 AND GT 2 - ZF 6622	35,000.00	70,000.00
2	2.	pc	Alternator VOLTAGE: 24 V AMPERES: 60 AMPS PULLEY GROOVE: 6X GROOVE PINS/CONNECTOR: 4P IG-L-N-P REGULATOR/FAN TYPE: IR/EF FOR EXISTING GARBAGE TRUCK GT 2 - ZF 6622 AND GT 3 - ZF 6623.	38,000.00	76,000.00
3	20.	pc	Battery, 3SMF 12V FOR EXISTING GARBAGE TRUCK GT 1 - ZF 6621, GT 2 - ZF 6622, GT 3 - ZF 6623, GT 6 - DOQ 361, GT 7 - DOQ 362, GT 8 - DOQ 358, GT 9 - DOQ 359, GT 10 - DOQ 360, GT 11 - JO 5286, GT 12 - JO A816 AND	12,500.00	250,000.00
SubTotal >>>					396,000.00
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)
 5-6-24

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:

Secretary to the Sanggunain

Date: _____

CONTROL # 2024- _____ -240439

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 244836

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 Address 474 Rizal St., Dist. 23, Ormoc City
 Tel. # 053 561-9754
 T.I.N. 113-492-978-000

P.O. # : **240439**
 Date : **APR 26 2024**
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : **240135**

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Place of Delivery : **ENVIRONMENT AND NATURAL RESOURCES C** Delivery Term **45 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SPARE PARTS FOR THE ENVIRONMENT AND NATURAL RESOURCES OFFICE**


Date of Delivery : / /

Payment Term


Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded >>></i>				396,000.00
4	4.	pc	Battery, N150 12V FOR EXISTING WHELL LOADER 26687096	21,275.00	85,100.00
5	2.	pc	Battery - N 100 - 12 V FOR EXISTING BACKHOE 26699948	14,745.00	29,490.00
6	5.	pc	Tire, 285/70 R17 SIZE: 285/70 RIM SIZE: 17 inch DIA. LOAD/SPEED RATING: 121/118 Q MAX LOAD: 51450 Kg. PRESSURE: 65 Psi FOR EXISTING TOYOTA CONQUEST 0081-0000511212	20,820.00	104,100.00
7	5.	pc	TIRE (pc) SIZE: 265/60 R18 LOAD/SPEED RATING: 120/117Q MAX LOAD: 1400 Kg. MAX PRESSURE: 65 Psi	15,900.00	79,500.00
				SubTotal >>>	694,190.00
				As READ >>>	

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 5-4-24

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 (Authorized Official)

(Date)

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Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		694,190.00
			FOR EXISTING TOYOTA CONQUEST 0801-00000478837		-
8	6.	pc.	Filter, Oil FOR EXISTING KIA DOUBLE CAB EH 4956	1,200.00	7,200.00
9	4.	pc	Fuel Filter (pc) - FOR EXISTING KIA DOUBLE CAB EH 4956	1,000.00	4,000.00
10	4.	pc	Brake Pad (pc) FOR EXISTING TOYOTA CONQUEST 0081-0000511212 AND TOYOTA CONQUEST 0801-00000478837.	2,850.00	11,400.00
11	6.	pc	Air Filter FOR EXISTING KIA DOUBLE CAB EH 4956 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	2,420.00	14,520.00
Seven Hundred Twenty Eight Thousand One Hundred Ten Pesos Only				TOTAL (Cost as Calculated)>>>	731,310.00
				As READ >>>	728,110.00

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