

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245939

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

P.O. # : 240441  
 Date : APR 26 2024  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : 240998

Gentlemen :

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

Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **LABOR AND MATERIALS FOR THE REPAIR OF EXISTING HYDRAULIC EXCAVATOR OF THE CITY ENGINEERING 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	Labor and Materials HYDRAULIC EXCAVATOR BUCKET AND ARM REPAIR SCOPE OF WORKS: 1. Pullout, Repair and Installation of Bucket. 2. Pullout, Repair and Installation of Arm Extension. 3. Fabrication and Installation of Bushings and Pins. 4. Arm Bore Build-up and Machining. 5. Bucket Ear Build-up and Machining. 6. Installation of New Oil Seals and Dust Seals.  NOTE: 1. All labor (Disassemble and Assemble) of spare parts, supply of spare parts and other relevant spare parts/materials are shouldered by the service provider including during the disassembling process. 2. Upon completion of the repair, the unit must be in good running condition. FOR EXISTING HYDRAULIC EXCAVATOR KOMATSU PC-200 - BH#4  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	115,990.00	115,990.00

One Hundred Fifteen Thousand Nine Hundred Ninety Pesos Only	<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>115,990.00</b>
	<b>As READ &gt;&gt;&gt;</b>	<b>115,990.00</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:   
  
**J. Alayon**  
 MJJ ENGINEERING WORKS  
 (Signature over printed name) 5/7/2024

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.: \_\_\_\_\_ Date: \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Secretary to the Sanggunain

CONTROL # 2024- \_\_\_\_\_ -240441



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