

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245607

Supplier **JOHANN ENTERPRISES**
Address Lilia Avenue St(s), Brgy. Cogon, Ormoc City
Tel. #
T.I.N. 261 321 203 000

P.O. # : 240456
Date : APR 26 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240792

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 **20 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF SPARE PARTS FOR THE EXISTING SERVICE VEHICLE OF 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 >>></i>	
1	1.	pc	Pilot Bearing (pc)	695.00	695.00
2	1.	pc.	Assembly, Clutch Disc	19,800.00	19,800.00
3	1.	assy	Assembly, Clutch cover	35,650.00	35,650.00
4	1.	pc	Bearing, Release for existing service vehicle KIA K2700 4x4 w/ CS# EG7198 Engine No.: J2754103	7,950.00	7,950.00
5	1.	assy	Assembly, Clutch cover	39000.00	39,000.00
6	1.	pc.	Assembly, Clutch Disc	14,950.00	14,950.00
7	1.	pc	Bearing, Release for existing service vehicle CANTER FE83 3.9 Drop Side Body w/ PN SKL-192	6,800.00	6,800.00
8	4.	pc	Tie Rod End (pc) ISUZU Hi-Lander Crosswind w/ PN SGU-799 -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	2,600.00	10,400.00
One Hundred Thirty Five Thousand Two Hundred Forty Five Pesos Only				TOTAL (Cost as Calculated)>>>	135,245.00
				As READ >>>	135,245.00

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)

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

Conforme:

JOHANN ENTERPRISES

(Signature over printed name)

(Date) 5/3/24 Francisco L. Bonsilap Jr.

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: