# PU CHASE ORDER

### **ORMOC CITY**



ADMIN-BAC FL Rev. 2, Jan. 1, 2024

Reference #:

246046

Supplier

**ESE AUTO PARTS ENTERPRISES** 

Address

474 Rizal St., Brgy. South, Ormoc City

Tel. # T.I.N.

053 561-9754 113-492-978-000

Mode of Procurement:

P.O. #: 240570

Date : MAY 2 1 2024

**NEGOTIATED - SVP** P.R. #:

241066

Gentlemen:

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

Place of Delivery:

SANGGUNIANG PANLUNGSOD

Delivery Term 45 CALENDAR DAYS

Contract Name:

LABOR AND MATERIALS FOR THE REPAIR OF EXISTING SERVICE VEHICLE FOR THE

SANGGUNIANG PANLUNGSOD

Date of Delivery:

\_/\_/\_

Payment Term

	and the second	1000 A 100	ray	yment Term	
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	Cost
1	1.	lot	Change Oil (lot) 1 pc. Fuel Filter, 1 pc. Oil Filter 8 ltrs. Oil Synthetic, 5w40 Diesel Oil	11,800.00	11,800.00 - -
2 3 4	1. 1. 1.	pc pc. lot	Cleaner, Multi-purpose (Dirt & Stain Remover) Belt, Timing Labor and Materials - Service Vehicle Headlight Buffing and Change Headlight Bulb LED Item no. 1 to 4, for Existing TOYOTA GRANDIA SAA 19 DRIVER: JESER OBEDENCIO	800.00 2,000.00 11,600.00	800.00 2,000.00 11,600.00 - -
5	1,	lot	Change Oil (lot)  1 pc. Fuel filter, 1 pc. Oil Filter  8 ltrs. oil Fully Synthetic 5w40 Diesel Item no. 5 For Existing Toyota Hi-lux 080103-1GD458  DRIVER: Romeo Tan	7587	- 11,800.00 - - - - -
6	1.	lot	Change Oil (lot) 1 pc. Fuel Filter, 1 pc. Oil Filter 8 ltrs. Oil Fully Senthetic 5w40 Deisel	11,800.00	- 11,800.00 - - -
				SubTotal >>>	49,800.00
				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

Very truly yours,

LEO CARMELO J. LOCSIN, SR

City Vice Mayor (Authorized Official)

(Signature over printed name) may 22 WZY

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:

SGS SGS

Page 1

CONTROL # 2024-

-240570

## PURCHASE ORDER

### **ORMOC CITY**



P.O. #:

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

Reference #:

246046 240570

Supplier **ESE AUTO PARTS ENTERPRISES** 

Address

474 Rizal St., Brgy. South, Ormoc City 053 561-9754

Tel.# T.I.N.

113-492-978-000

Mode of Procurement:

MAY 2 1 2024 Date: **NEGOTIATED - SVP** 

P.R.#:

241066

Gentlemen:

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

Place of Delivery:

SANGGUNIANG PANLUNGSOD

Delivery Term 45 CALENDAR DAYS

Contract Name:

LABOR AND MATERIALS FOR THE REPAIR OF EXISTING SERVICE VEHICLE FOR THE

SANGGUNIANG PANLUNGSOD

Date of Delivery:

*\_\_\_*/\_\_

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	49,800.00
7	1.	set	BRAKE PAD (SET)	2,000.00	2,000.00
8	1.	pc.	Battery, 13 Plates 12V 3SMF (Maintenance Free)	11,000.00	11,000.00
9	4.	pc	Tire, tubeless 265/60 R18	12,000.00	48,000.00
10	1.	pc.	Belt, Drive	2,000.00	2,000.00
			Item no. 6 to 10 for Existing Totoya Hi-lux Conquest		-
8		]	080103-1GD45556107		·
			DRIVER: GREGORIO MONTE		0.■.
					•
					:=
11	1.	lot	Change Oil (lot)	11,800.00	11,800.00
			1 pc Fuel Filter, 1pc. Oil Filter		~
			8 ltrs. Oil Fully Synthetic 5w40. Deisel		o <del>≡</del> a
				25, 97, 262, 51, 31	
12	4.	рс	Tire, tubeless 265/60 R18	12,000.00	48,000.00
13	2.	pc	Rack End Left & Right	3,404.00	6,808.00
14	1.	set	Tie Rod End, Left & Right	1,794.00	1,794.00
15	4.	pc	Bushing, Stabilizer	782.00	3,128.00
16	1.	lot	Labor and Materials for Repair Car aircon unit	3,300.00	3,300.00
			Aircon Cleaning and Change Aircon Filter		
			Item No. 11 to 16 for Existing Toyota Hi-lux SES 830		s <del>=</del> .
0.			DRIVER: ERNESTO LAVIDES		
					*
				SubTotal >>>	187,630.00
				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)

mou

LEO CARMELO J. LOCSIN. SR

City Vice 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:



Page 2

CONTROL # 2024-\_

-240570

Very truly yours,

## PURCIASE ORDER

### **ORMOC CITY**



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

Reference #:

246046

Supplier

**ESE AUTO PARTS ENTERPRISES** 

P.O. #:

Address

474 Rizal St., Brgy. South, Ormoc City

240570

Tel.#

053 561-9754

Mode of Procurement:

Date : MAY 2 1 2024 **NEGOTIATED - SVP** 

T.I.N.

113-492-978-000

P.R. #: 241066

Gentlemen:

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

Delivery Term 45 CALENDAR DAYS

Contract Name:

SANGGUNIANG PANLUNGSOD

LABOR AND MATERIALS FOR THE REPAIR OF EXISTING SERVICE VEHICLE FOR THE

SANGGUNIANG PANLUNGSOD

Date of Delivery:

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			E	Balance Forwarded >>>	187,630.00
17	1.	lot	Change Oil (lot) Change Oil ( 8 ltrs. Oil Fully Synthetic 10w40 Gasoline I pc. Fuel Filter, 1pc. Oil Filter For Existing TOYOTA RUSH ENG# ZNRG802050 DRIVER: ROMUALDO SAURO	11,800.00	11,800.00 - - - - - -
18	1.	lot	Labor and Materials - Service Vehicle Change Oil ( 1 pc. Fuel Filter, 1 pc. Oil Filter, 8 ltrs. Oil Fully synthetic 5w40, Deisel) Rotor Disc Left and Right Front, Brake Pad Set, Belt, Timing For Existing NISSAN TERRA 08010-1TD259918854T DRIVER: RENE LAZAGA	34,800.00	34,800.00 - - - - - -
19	1.	lot	Labor and Materials - Service Vehicle Change oil ( 1 pc. Fuel Filter, 1 pc. Oil Filter, 8 ltrs. Oil Fully Synthetic 5w40. Deisel Tinted Glass, Drag link, Idler Arm Center Post Assembly	35,095.00	35,095.00 - - - -
· - ·				SubTotal >>>	269,325.00
				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

LEO CARMELO J. LOCSIN,

Very truly yours,

City Vice Mayor

(Authorized Official)

(Signature over printed name) may in wiy

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:

SGS

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CONTROL # 2024-

-240570

### PURCHAJE ORDER

### ORMOC CITY



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

246046

240570

Reference #: P.O. #:

Supplier **ESE AUTO PARTS ENTERPRISES** 

Address 474 Rizal St., Brgy. South, Ormoc City Tel.#

053 561-9754 113-492-978-000 Mode of Procurement:

LABOR AND MATERIALS FOR THE REPAIR OF EXISTING SERVICE VEHICLE FOR THE

MAY 2 1 2024 Date:

**NEGOTIATED - SVP** 

241066 P.R. #:

Gentlemen:

T.I.N.

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

Delivery Term 45 CALENDAR DAYS

Contract Name:

SANGGUNIANG PANLUNGSOD

SANGGUNIANG PANLUNGSOD

Date of Delivery:

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>>	269,325.00
20 21	1.	pc lot	For Existing MITSUBISHI L300 080110-44D56AA93814 DRIVER: GABRIEL BUCABUCA  Belt, Drive Change Oil (lot) 1 pc. Fuel Filter, 1pc. Oil Filter 8 ltrs. Oil Fully Synthetic 5w40, Deisel ITEM NO. 20 & 21 For Existing TOYOTA INNOVA 080106-1GD0276294 DRIVER: ABERT DOLREICH FEIL  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	2,800.00 11,800.00	2,800.00 11,800.00
					8
To all and all the Three They and Nine Hundred Twenty Eve Decor Only			TOTAL (Cost as Calculated)>>>	283,925.00	
			9	As READ >>>	283,925.00

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 (1/14) 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:

PENVOY ESE AUTO PARTS ENTERPRISES

(Signature over printed name)

LEO CARMELO J. LOCSIN, SR

City Vice Mayor

(Authorized Official)

-240570

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Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Date:

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Page 4

CONTROL # 2024- \_

Very truly yours,