

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245314

Supplier: CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.
Address: 475 J.P. Rizal St., Mahabang Parang, Santa Maria, Bulacan
Tel. #: (02) 277-9698
T.I.N.: 220 798 095 000

P.O. #: 240162

Date: FEB 27 2024

Mode of Procurement :

DIRECT CONTRACTING

P.R. #: 240559

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 30 CALENDAR DAYS

Contract Name : SEPTAGE TREATMENT FACILITY REHABILITATION FOR 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.	lot	Septage Treatment Facility Rehabilitation, Focusing on Equip. parts replacements and mechanical works Work Details/Specifications: 1. Repairs/spare parts replacement for Primary Treatment Process Components: a. PVC polymer line replacement b. Air compressor hose replacement 2. Chemical cleaning of stainless-steel screen(dewatering unit) a. Includes supply of chemicals, use of power washer, and other tools 3. Repairs/spare parts replacement for Tertiary Treatment Process Components: a. PE tank replacement (chlorine) b. Dosing pump consumables 4. General restoration of brackets and supports a. Replacement of completely rusted items or re-coating, as needed 5. Mobilization, delivery, and installation charges 6. Overhead, contingency, and miscellaneous 7. Other options; item a. Replacement of brushes for screw compactor w/ intallation -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	315,000.00	315,000.00
Three Hundred Fifteen Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	315,000.00
				As READ >>>	315,000.00

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 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:

ANNA PAMELA M. RUIZ
CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.

(Signature over printed name)

(Date) Feb. 26, 2024

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

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

Date:

Control #: 2024-