

PURCHASE ORDER

ORMOC CITY



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

Reference # : 245070

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. #: 240161
 Date: FEB 27 2024
 Mode of Procurement: DIRECT CONTRACTING
 P.R. #: 240341

Gentlemen :

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

Place of Delivery : ENVIRONMENT AND NATURAL RESOURCES C
 Contract Name : REPAIR AND MAINTENANCE OF MACHINERY AND EQUIPMENT FOR THE ENVIRONMENT AND NATURAL RESOURCES OFFICE
 Delivery Term 90 CALENDAR DAYS

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	Repair & Maintenance of Machinery & Equipment SCOPE OF WORK Overall system check-up/inspection (Check-up of main feeder line, primary, and tertiary treatment including but not limited to hardware inspection, functionality test, and earth resistance testing for motors) FOR THE EXISTING EQUIPMENT OF ORMOC CITY SEPTAGE TREATMENT FACILITY.	116,700.00	116,700.00
2	1.	lot	Repair & Maintenance of Machinery & Equipment SCOPE OF WORK - Supply, delivery, and installation of electromechanical and instrumentation components: 1. Schneider Magnetic Contactor (Model LC1D09) 2. Scheneider Digital Multimeter (Model PM2110 Easy Logic) 3. ORP Meter (Model Kempion Mestar+PBO-3) 4. Wixim LED (220VAC 22mm2 Green) 5. Wixim LED (220VAC 22mm2 Red) 6. Wixim LED (220VAC 22mm2 Yellow) 7. Other materials and consumable (wires, insulation, etc) FOR THE EXISTING MACHINERY OF ORMOC CITY SEPTAGE TREATMENT FACILITY.	183,300.00	183,300.00
Three Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	300,000.00
				As READ >>>	300,000.00

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, 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 PATRICKA M. RUIZ

CHEMICAL RESEARCH PRODUCTS INDUSTRIAL SALES INC.

(Signature over printed name)

(Date)

FEB. 26, 2024

Very truly yours,

LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

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-