URCHASE OR

ORMOC CITY

ADMIN-BA Rev. 2, Jan

Reference # :

2458

P.O. #: 2403

APR 18

Date :

DIRECT CONTRACTING 24095.

008-305-556-00002 Mode of Procurement :

Gentlemen :

Supplier

Address

Tel. #

T.I.N.

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

Place of Delivery: Contract Name :

(53) 520-1250

TOYOTA ORMOC LEYTE

BRGY. SAN PABLO, ORMOC CTY 6541

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES O

Date of Delivery :

*	THE RESERVE OF THE PERSON NAMED IN	Issue	Item De-	Payment Term		
1	1.	lot	Services -		Estimated	Estim
			Services, Preventive Maintenance (lot)	Balance	Unit Cost Forwarded >>>	Co
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	220,000KM Check-up 220,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 2 EN-X1R Engine Treatment 240ml 1 DD-X1R Engine Decarbonizer 200ml 2 Rags PMS 2 Pad Kit Disc Brake Lifting parts FR 2 Sand paper #120 PMS 2 Brake Cleaner 2 Brake Stop Squel Kit 2 Brake Paste PMS 2 Element Air Refiner 2 Air care 3 ircon Cleaner 4 ement Genuine Engine Room Coat Car Care		421,756.50	42
he Su-	211		ory deliver any or all of the Goods and/or perform tensions, if any, the supplier shall be liable for dame tenth (1/10) of one percent (1%) of the cost of the	SubTo	tal >>> 42	1 754 -
sive of	puer fails t	o satisfact	ory deliver any	As DE	72	1,730.5

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 all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of 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 Very truly your

		-			
O	nf	n	rn	n	5

(Date)

JOHNE TOYOTA ORMOC LEYTE

(Signature over printed name) -2

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.) (Authorized Official) Approved per Sangguniang Resolution No.:

Secretary to the Sanggunain

CONTROL # 2024-

-240374

Date:

LUCY TORRES GOMEZ

City Mayor

ORMOC CITY



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

Reference #:

245875

Supplier

TOYOTA ORMOC LEYTE

Address

BRGY. SAN PABLO, ORMOC CTY 6541

Tel. # T.I.N.

(53) 520-1250

008-305-556-00002

Mode of Procurement:

P.O. #: 240374

Date : APR 18 2024

DIRECT CONTRACTING

P.R. #:

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name:

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Date of Delivery :

			Payment Term	
lo. Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
	_	305	Balance Forwarded >>>	421,756
		2.0 Replace Brake Shoe		
		.1/Shoe Kit		
1		For TOYOTA Hilux with CS#: A6O101	9	
		Driver: PSSg Jorewen Cartagenas		9
		2-Description: PMS	1	4
		90,000KM Check-up	1 1	
		1 Oil Filter IMV	1	
		1 Gasket	1	+
	1 1	_8_TGFS SN/CF 5W-30 1Li.	1 1	2
	1	1 DSL injector Cleaner	1 1	
		J Genuine Diesel Engine Flush	1	
		1∕Genuine Bactaklenz 7ml		
	1 1	2 EN-X1R Engine Treatment 240ml		12
	1 1	1/DD-X1R Engine Decarbonizer 200ml		-
	1 1	10 Rags PMS		
	1 1	1-Sand paper #120 PMS		
	1 1	1 Brake Cleaner		4
	1 1	1 Brake Stop Squel Kit		=
	ŀ	1_Brake Paste PMS	1	-
	1	1 Element Air Refiner	1 1	ž.
	1 1	1-Element Sub Assy	1	4
N.	1 1	1 Genuine Engine Room Cleaner		
		1 Pad Kit, Disc Brake/Lifting Parts FR		
			SubTotal >>>	421,756.5
			As READ >>>	

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:

TOYOTA ORMOC LEYTE LENCHAN

(Signature over printed name)

04-19/24

TOKKES 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-

Very truly yours,

ORMOC CITY



P.O. #:

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

Reference # :

245875 240374

Supplier Address

TOYOTA ORMOC LEYTE

BRGY. SAN PABLO, ORMOC CTY 6541

Tel. # T.I.N.

(53) 520-1250

008-305-556-00002

Mode of Procurement:

Date : APR 18 2024 DIRECT CONTRACTING

P.R. #:

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name :

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Payment Term

Item	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
No.		Issue		Balance Forwarded >>>	421,756.50
			6.0 Diagnose Check Engine Appear For TOYOTA Hilux with CS#: S2Z941 Driver: PCpl Robin Ricarte 3. Description: PMS 150,000KM Check-up 1 Oil Filter IMV 1Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 2 EN-X1R Engine Treatment 240ml 1 DD-X1R Engine Decarbonizer 200ml 10 Rags PMS 1 Sand paper #120 PMS 1 Brake Cleaner 1 Brake Stop Squel Kit 1 Brake Paste PMS 1 Air Care Service 1 Element Genuine Engine Room Cleaner 1 Pad Kit, Disc Brake/Lifting Parts FR 6.0 Diagnose Check Engine Appear 4.0 Replace Alternator Pulley, Drive Belt		
				SubTotal >>>	421,756.50
				As READ >>>	

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the 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,

Conforme:

FIRE IST BLOWN TOYOTA ORMOC LEYTE

(Signature over printed name)

TORRES COMEZ 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.:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- _____ -240374

ORMOC CITY



P.O. #:

P.R. #:

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

Reference #:

245875 240374

Supplier

TOYOTA ORMOC LEYTE

BRGY. SAN PABLO, ORMOC CTY 6541

Address Tel. # T.I.N.

(53) 520-1250

008-305-556-00002

Mode of Procurement:

Date: APR 18 2024

DIRECT CONTRACTING

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name:

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

em	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
10.		Issue		Balance Forwarded >>>	421,756.50
			Pulley Alternator For TOYOTA Hilux with CS#: S2U695 Driver: PSSg Christopher Taneo 4. Description: PMS 130,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 2 EN-X1R Engine Treatment 240ml 1 DD-X1R Engine Decarbonizer 200ml 10 Rags PMS 1 Sand paper #120 PMS 1 Brake Cleaner 1 Brake Stop Squel Kit 1 Brake Paste PMS 1 Air Care Service 1 Aircon Cleaner 1 Genuine Engine Room Coat 1.0 Car Care		
				SubTotal >>>	421,756.50
_				As READ >>>	

duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall 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,

Conforme:

SD EHELLEN TOYOTA ORMOC LEYTE

(Signature over printed name)

UCY TORRES GOMEZ

City Mayor (Authorized Official)

Date:

04-19-

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

-240374 CONTROL # 2024- ____

ORDER PURCHOSE





ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # :

245875 240374

Supplier Address

TOYOTA ORMOC LEYTE

BRGY, SAN PABLO, ORMOC CTY 6541

Tel. # T.I.N. (53) 520-1250

008-305-556-00002

Mode of Procurement:

Date: APR 18 2024 DIRECT CONTRACTING

P.R. #:

P.O. #:

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name :

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Date of Delivery

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estim Unit	nated Estimated Cost Cost
*		155GC		Balance Forwa	rded >>> 421,756.50
			1 Genuine Engine Room Cleaner 1 Pad Kit, Disc Brake/Lifting Parts FR 1 Replace Belt 1 Belt V-Ribbed 6.0 Diagnose Check Engine Warning Appear For TOYOTA Hilux with CS#: S3104 Driver: PSSg Serge Sabuya 5.Description: PMS 215,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 2 EN-X1R Engine Treatment 240ml 1 DD-X1R Engine Decarbonizer 200ml 10 Rags PMS 1 Sand paper #120 PMS 1 Brake Cleaner 1 Brake Stop Squel Kit 1 pad Kit Disc Brake Lifting parts FR 1 Brake Paste PMS		
				SubTo	otal >>> 421,756.50
				As RE	AD >>>

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, incli 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,

Conforme:

TOYOTA ORMOC LEYTE

(Signature over

UCY/TORRES GOMEZ

City Mayor (Authorized Official)

Date:

(Date)

Certified Correct:

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Secretary to the Sanggunain

-240374 CONTROL # 2024-_

ORDER PURCHASE





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

Reference # :

245875 240374

Supplier

TOYOTA ORMOC LEYTE

Address

BRGY, SAN PABLO, ORMOC CTY 6541

Tel.# T.I.N. (53) 520-1250

008-305-556-00002

Mode of Procurement:

Date : APR 18 2024 DIRECT CONTRACTING

P.R. # :

P.O. #:

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name :

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Item	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
No.		Issue		Balance Forwarded	>>> 421,756.50
			1.0 Air care 1. Air Care 1. Aircon Cleaner 1. Genuine Engine Room Coat 1.0 Car Care 1 Genuine Engine Room Cleaner 1 Pull down Transmission Replace Lining 1 Bearing Radial Ball 1 Disc Assy Clutch 1 Cover Assy Clutch 1 Bearing Assy, Clutch Release For TOYOTA Hilux with CS#: A6N484 Driver: PCpl Jamil Diso 6. Description: PMS 345,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 2 EN-X1R Engine Treatment 240ml 1 DD-X1R Engine Decarbonizer 200ml		
				SubTotal >:	>> 421,756.50
_				As READ >>	>

duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, 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,

Conforme:

TOYOTA ORMOC LEYTE

(Signature over printed name)

UCY TORRES GOMEZ

City Mayor (Authorized official)

19 -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:

Secretary to the Sanggunain

-240374 CONTROL # 2024- _____

ORMOC CITY



P.O. #:

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

Reference #:

245875 240374

Supplier Address

TOYOTA ORMOC LEYTE

BRGY. SAN PABLO, ORMOC CTY 6541

Tel.# T.I.N.

(53) 520-1250

008-305-556-00002

Mode of Procurement:

Date : APR 18 2024

DIRECT CONTRACTING

240954 P.R. #:

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name:

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Item No.	Qty	Unit of Issue	Item Description		Estimated Unit Cost	Estimated Cost
*	A STATE OF THE STA	in a minimum of the		Baland	e Forwarded >>>	421,756.50
			15 Rags PMS			
			1 pad Kit Disc Brake Lifting parts FR			
			1 Sand paper #120 PMS			
			1 Brake Cleaner			ē
			1 Brake Stop Squel Kit		1	
			1 Brake Paste PMS			
			1,0 Air care			
			1 Aircon Cleaner			5
			1 Genuine Engine Room Coat			
			1 Car Care			(#) Vo
			1 Genuine Engine Room Cleaner			-
			2.0 Replace Brake Shoe			2
			1 Shoe Kit			
			1.0 Replace Drive Belt			*
			1 Belt Ribbed	ľ		•
			For TOYOTA Hilux with CS#: A6D618			8
			Driver: Pat Kent Jeffrey Culango			8
			7. Description: PMS			<i>(</i> €)
			310,000KM Check-up			
			1-01l Filter IMV			5
			1.Gasket			35
			8 TGFS SN/CF 5W-30 1Li.			₩
			1 DSL injector Cleaner			
					SubTotal >>>	421,756.50
					As READ >>>	

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	- 6

2 mago] TOYOTA ORMOG LEYTE

(Signature over printed name)

Very truly yours,

LUCY TORRES GOM

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:

-240374

CONTROL # 2024- _

ORMOC CITY



P.O. #:

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

Reference # :

245875 240374

Supplier

TOYOTA ORMOC LEYTE

BRGY. SAN PABLO, ORMOC CTY 6541

Address Tel.#

T.I.N.

(53) 520-1250

008-305-556-00002

Mode of Procurement:

Date :APR 1 8 2024

DIRECT CONTRACTING

P.R. #:

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name:

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Payment Term

Item No. Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	i i i i i i i i i i i i i i i i i i i		Balance Forwarded >>>	421,756.50
		1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 2 EN-X1R Engine Treatment 240ml 1 DD-X1R Engine Decarbonizer 200ml 10 Rags PMS 1 Sand paper #120 PMS 1 Brake Cleaner 1 Brake Stop Squel Kit 1 pad Kit Disc Brake Lifting parts FR 1 Rubber Wiper Blade 1 Rubber Wiper Blade 1 Brake Paste PMS 1 Air care 1 Aircon Cleaner 1 Genuine Engine Room Coat 1 Car Care 1 Genuine Engine Room Cleaner For TOYOTA Hilux with CS#: A6D6690 Driver: PCpl Jeson Abe 8. Description: PMS 340,000KM Check-up 1 Oil Filter IMV 1 Gasket		
			SubTotal >>>	421,756.50
			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) Very truly yours,

Conforme:

TOYOTA ORMOC LEYTE

(Signature over printed name)

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

CONTROL # 2024- _____

ORMOC CITY -



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

Reference # :

245875

Supplier

TOYOTA ORMOC LEYTE

P.O. #:

P.R. # :

Address

BRGY, SAN PABLO, ORMOC CTY 6541

008-305-556-00002

240374

Tel.# T.I.N. (53) 520-1250

Mode of Procurement:

Date : APR 18 2024 DIRECT CONTRACTING

240954

Gentlemen:

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

Place of Delivery: Contract Name:

CITY MAYOR'S OFFICE PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

Delivery Term 60 CALENDAR DAYS

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

tem	Qty	Unit of Issue	Item Description		Estimated Unit Cost	Estimated Cost
No.		issue		Balanc	e Forwarded >>>	421,756.50
			8 TGFS SN/CF 5W-30 1Li. 1-DSL injector Cleaner 1-Genuine Diesel Engine Flush 1-Genuine Bactaklenz 7ml 2-EN-X1R Engine Treatment 240ml			2 2 2 2
i			1_DD-X1R Engine Decarbonizer 200ml 10 Rags PMS 1_Sand paper #120 PMS			# # ?
			Brake Cleaner Brake Paste PMS pad Kit Disc Brake Element Air Refiner			
			Brake Stop Squel Kit Air care Service Aircon Cleaner			5 8 2
			1 Genuine Engine Room Coat 1.0 Car Care 1 Genuine Engine Room Cleaner			5 5 4
			1 Pull down Transmission Replace Lining 1 Bearing Radial Ball			
			1 Disc Assy Clutch 1 Cover Assy Clutch 1 Bearing Assy, Clutch Release			# #4
					SubTotal >>>	421,756.50
					As READ >>>	

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,

Conforme:

EH CUM70 TOYOTA ORMOG LEYTE

(Signature over printed name)

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.:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- _____

-240374

Date:

PURCHASE OFDER





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

245875 Reference #:

Supplier

TOYOTA ORMOC LEYTE

P.O. #:

Address

240374

BRGY, SAN PABLO, ORMOC CTY 6541

Mode of Procurement:

Date : APR 18 2024 DIRECT CONTRACTING

Tel.#

(53) 520-1250

P.R. #:

240954

T.I.N.

008-305-556-00002

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name :

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

tem No.	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
*	Ellowaltines.	13500	Ba	lance Forwarded >>>	421,756.50
			For TOYOTA Hilux with CS#: A7G165 Driver: PCpl Daniel Maglasang 9, Description: PMS 100,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 2 EN-X1R Engine Treatment 240ml 1 DD-X1R Engine Decarbonizer 200ml 10 Rags PMS 1 Sand paper #120 PMS 1 Brake Cleaner 1 Brake Stop Squel Kit 1 Brake Paste PMS 1.0 Air Care 1 Aircon Cleaner 1 Genuine Engine Room Coat 1 Car Care 1 Genuine Room Cleaner For TOYOTA Hilux with CS#: S3B769		
				SubTotal >>>	421,756.50
-				As READ >>>	

Res. No. 02-2020) Very truly yours,

Conforme:

TOYOTA ORMOC (Signature over printed name)

TORRÉS GOMEZ City Máyør (Authorized Øfficial)

134-19

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:

Secretary to the Sanggunain

CONTROL # 2024-

PURCHASE ORD

ORMOC CITY



P.O. #:

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

Reference # :

245875 240374

Supplier

TOYOTA ORMOC LEYTE

BRGY. SAN PABLO, ORMOC CTY 6541

Address Tel.# T.I.N.

(53) 520-1250

008-305-556-00002

Mode of Procurement:

APR 18 2024 Date : DIRECT CONTRACTING

P.R. #:

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name :

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Date of Delivery:		_/_/_ Payment Term		Estimated
em Qty	Unit of	Item Description	Estimated Unit Cost	Cost
o	Issue		Balance Forwarded >>>	421,756.50
	_	Driver: PCpl Jonel Gonzaga		
		10. Description: PMS		€
		165,000KM Check-up		ė.
		1.0il Filter IMV		2
		1 Gasket		7.
		8 TGFS SN/CF 5W-30 1Li.		Ħ
	1	1 DSL injector Cleaner		
		1 Genuine Diesel Engine Flush		3
		1 Genuine Bactaklenz 7ml		.50
	1	2 EN-X1R Engine Treatment 240ml	1	•
		1-DD-X1R Engine Decarbonizer 200ml	1	2
		3 Brake Cleaner	1	
		10 Rags	1	쿘
		1 Sand paper #120 PMS		*
		1 Brake Paste PMS		-
	1			15
		2 Brake Stop Squel Kit		
ı	1	4 Clip, Pin Hold		2
İ	1	1 Pad Kit, Disc Brake		2
	ł	1.0 Car Care		(2)
1	1	1 Genuine Room Cleaner		
		Genuine Engine Room Coat		<u> </u>
		For TOYOTA Hilux with CS#: S3B769 Driver: PSMS Antonio Sandiego		
		Driver, F3M3 Antonio Janaces	SubTotal >>>	421,756.50
			As READ >>>	

Very truly yours,

Conforme:

TOYOTA ORMOC LEYTE

19

(Signature over printed name)

ORRES GOMEZ

(Authorized official)

(Date)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

24

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024-_

-240374

Date:

PURCHASE ORDE!

ORMOC CITY



ADMIN- 2 Form 8

Rev. 2, Jan. 1, 2024

Reference #:

245875 240374

Supplier Address

TOYOTA ORMOC LEYTE

BRGY, SAN PABLO, ORMOC CTY 6541

Tel. # T.I.N.

(53) 520-1250

008-305-556-00002

Mode of Procurement:

Date : APR 18 2024 DIRECT CONTRACTING

P.R. #:

P.O. #:

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name:

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

				Estimated	Estimated
tem	Qty	Unit of	Item Description	Unit Cost	Cost
No.		Issue		Balance Forwarded >>>	421,756.50
-			11. Description: PMS		<u>.</u>
-			135,000KM Check-up		ā
			1 Oil Filter IMV		*
			1 Gasket		
			8 TGFS SN/CF 5W-30 1Li.	1	34
			1 DSL injector Cleaner	li l	5.
			1 Genuine Diesel Engine Flush		<i>1</i> 50 133
			1 Genuine Bactaklenz 7ml		-
			2 EN-X1R Engine Treatment 240ml		2 <u>0</u>)
			1 DD-X1R Engine Decarbonizer 200ml		**
			1 Brake Cleaner		
			10 Rags		
			1 Sand paper #120 PMS	1	22
			1 Brake Paste PMS	1	νπ <u>μ</u>
			2 Brake Stop Squel Kit	1 1	<u>.</u>
			4 Clip, Pin Hold	1	
		İ	1 Pad Kit, Disc Brake		2
		1	1.0 Car Care		8 2
			1 Genuine Room Cleaner		2
			Genuine Engine Room Coat		8
			1 Air Care Service		· ·
			1 Aircon Cleaner		<u> </u>
			For TOYOTA Hilux with CS#: A7G188		
				SubTotal >>>	421,756.50
				As READ >>>	

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the spe 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,

Conforme:

Hours JO1010 TOYOTA ORMOC LEYTE

(Signature over printed name)

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.:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- _

ORMOC CITY



P.O. #:

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

Reference # :

245875 240374

Supplier Address

TOYOTA ORMOC LEYTE

BRGY. SAN PABLO, ORMOC CTY 6541

Tel.# T.I.N.

(53) 520-1250

008-305-556-00002

Mode of Procurement:

Date : APR 18 2024

DIRECT CONTRACTING

P.R. #:

240954

Gentlemen:

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

Place of Delivery:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

Contract Name :

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Date of Delivery :

em Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
* "			Balance Forwarded >>>	421,756.5
		Driver: PCpl Jessryl Sumayang 12. Description: PMS 345,000KM Check-up 1-Oil Filter IMV 1-Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 2 EN-X1R Engine Treatment 240ml 1-DD-X1R Engine Decarbonizer 200ml 1 Brake Cleaner 10 Rags 1 Sand paper #120 PMS 1 Brake Paste PMS 1 Brake Stop Squel Kit 1 Pad Kit, Disc Brake 1.0 Air Care 1 Aircon Cleaner		
		1 Genuine Room Cleaner Genuine Engine Room Coat 1.0 Car Care For TOYOTA Hilux with CS#: A7G420		5 19 20 21
			SubTotal >>>	421,756.50
			As READ >>>	STATE OF THE STATE

P			1000
	nta	rm	Α,
	nfo		

CARLY French TOYOTA ORMOC LEYTE.

(Signature over printed name)

Very truly yours,

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.:

Certified Correct:

Secretary to the Sanggunain

Date:

CONTROL # 2024- _

ORDER PURCHASE

ORMOC CITY



P.O. #:

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

240374

245875 Reference #

TOYOTA ORMOC LEYTE pplier

BRGY. SAN PABLO, ORMOC CTY 6541

dress (53) 520-1250 1. #

008-305-556-00002

Mode of Procurement:

Date : APR 1 8 2024
DIRECT CONTRACTING

240954 P.R. #:

entlemen:

I.N.

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

ace of Delivery:

ontract Name:

CITY MAYOR'S OFFICE

Delivery Term 60 CALENDAR DAYS

PREVENTIVE MAINTENANCE SERVICES AND REPAIR FOR THE EXISTING PATROL VEHICLES OF

THE ORMOC CITY POLICE OFFICE, CITY MAYOR'S OFFICE

Payment Term

of Delive	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
\Ley	Issue	AND THE RESERVE THE PROPERTY OF THE PROPERTY O	Balance Forwarded >>>	421,756.50
		Driver: PSSg Jonn Casas		₩ ₩
		13. Description: PMS		2
	Y	400,000KM Check-up		2
		1 Oil Filter IMV		5.
		1 Gasket		*
		8 TGFS SN/CF 5W-30 1Li.		2
		1 DSL injector Cleaner	i i	9
l.		1 Genuine Diesel Engine Flush		8
		1 Genuine Bactaklenz 7ml	Y	18
		2 EN-X1R Engine Treatment 240ml	1	2
		1 DD-X1R Engine Decarbonizer 200ml		5
		1 Brake Cleaner		*
		10 Rags		(4)
		1 Sand paper #120 PMS		2
		1 Brake Paste PMS		m
		1 Brake Stop Squel Kit		-
		1.0 Air Care		2#
		1 Aircon Cleaner		1
		1 Genuine Room Cleaner		5
		Genuine Engine Room Coat	1	-
		1.0 Car Care		4
l l		For TOYOTA Hilux with CS#: SKR795		
Uundrad	Twenty One	Driver: PCpl Joker Kim Alcaraz Thousand Seven Hundred Fifty Six Pesos and 50/100 Only	TOTAL (Cost as Calculated)>>>	421,756.
ir Hunarea	I Welley Offe	A CANADA TAMON CANDARANA - UNIVERNIARANA ARANA - ARANA	As READ >>>	421,756.

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 ily, 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 ay 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 ntil such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, e Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB s. No. 02-2020) Very truly yours,

informe:

TOYOTA ORMOC LEYTE

(Signature over printed name)

TORRES GOMEZ City Mayor

(Authorize

(Date)	chase pursuant to Section 369 (a) of RA 7160, this portion m	nust be accomplished.)
in case of Negotiated Pure	chase pursuant to Section 369 (a) of RA 7100, child per	FE = 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Approved per Sanggunian	g Resolution No.:	Date:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024-