

# PURCHASE ORDER

## ORMOC CITY



ADMIN-BA  
Rev. 2, Jan

Supplier: **TOYOTA ORMOC LEYTE**  
 Address: **BRGY. SAN PABLO, ORMOC CTY 6541**  
 Tel. #: **(53) 520-1250**  
 T.I.N.: **008-305-556-00002**

Reference #: **2458**  
 P.O. #: **2403**  
 Date: **APR 18**  
**DIRECT CONTRACTING**  
 P.R. #: **24095**

Mode of Procurement :

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Delivery Term **60 CALENDAR DAYS**  
 Place of Delivery : **CITY MAYOR'S OFFICE**  
 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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
1	1.	lot	Services, Preventive Maintenance (lot) 1-Description: PMS 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 15 Rags PMS 1 pad Kit Disc Brake Lifting parts FR 1 Sand paper #120 PMS 1-Brake Cleaner 1-Brake Stop Squel Kit 1 Brake Paste PMS 1 Element Air Refiner 1.0 Air care 1 Aircon Cleaner 1 Element Genuine Engine Room Coat 1.0 Car Care	Balance Forwarded >>> 421,756.50	421,756.
<b>SubTotal &gt;&gt;&gt;</b>				<b>421,756.50</b>	
<b>As READ &gt;&gt;&gt;</b>					

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:  
  
**JOHN E. TORON**  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)  
**04-19-24**

Very truly yours,  
  
**LUCY 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 \_\_\_\_\_ Date: \_\_\_\_\_

CONTROL # 2024- \_\_\_\_\_ -240374

# PURCHASE ORDER

## ORMOC CITY



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

Supplier: **TOYOTA ORMOC LEYTE**  
 Address: **BRGY. SAN PABLO, ORMOC CTY 6541**  
 Tel. #: **(53) 520-1250**  
 T.I.N.: **008-305-556-00002**

Reference #: **245875**  
 P.O. #: **240374**  
 Date: **APR 18 2024**  
 Mode of Procurement: **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

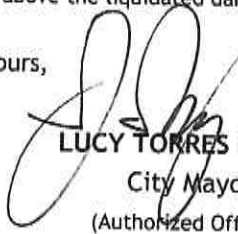
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded &gt;&gt;&gt;</i>	421,756.50
			2.0 Replace Brake Shoe 1-Shoe Kit For TOYOTA Hilux with CS#: A60101 Driver: PSSg Jorewen Cartagenas 2-Description: PMS 90,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS 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 Element Air Refiner 1 Element Sub Assy 1 Genuine Engine Room Cleaner 1 Pad Kit, Disc Brake/Lifting Parts FR		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

  
**JONATHAN SANCHEZ**  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date) **04-19-24**

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- \_\_\_\_\_ -240374

# PURCHASE ORDER

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. # **(53) 520-1250**  
T.I.N. **008-305-556-00002**

P.O. # : **240374**  
Date : **APR 18 2024**  
Mode of Procurement : **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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		421,756.50
			✓ 6.0 Diagnose Check Engine Appear For TOYOTA Hilux with CS#: 52Z941 Driver: PCpl Robin Ricarte ✓ 3. Description: PMS 150,000KM 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 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		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

**JONAS S. BALCUMB**  
**TOYOTA ORMOC LEYTE**

(Signature over printed name)

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

04-19-24

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

Approved per Sangguniang Resolution No.:

Date: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Secretary to the Sanggunain

CONTROL # 2024- \_\_\_\_\_ -240374

# PURCHASE ORDER

## 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. # **(53) 520-1250**  
T.I.N. **008-305-556-00002**

P.O. # : **240374**  
Date : **APR 18 2024**  
Mode of Procurement : **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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<b>Balance Forwarded &gt;&gt;&gt;</b>	
			1 Belt V Drive 1 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		421,756.50
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

**JOHN S. ECHAVARRIA**  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)

Very truly yours,

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

04-17-24

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- \_\_\_\_\_ -240374

# PURCHASE ORDER

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. #: (53) 520-1250  
T.I.N.: 008-305-556-00002

P.O. #: 240374  
Date: APR 18 2024  
Mode of Procurement: 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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				Balance Forwarded >>>	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		-
				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)

(Date)

04-19-24

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- -240374

# PURCHASE ORDER

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. #: (53) 520-1250  
 T.I.N.: 008-305-556-00002

P.O. #: 240374  
 Date: APR 18 2024  
 Mode of Procurement : **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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					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		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

**JONA S. ENCINA**  
**TOYOTA ORMOC LEYTE**

(Signature over printed name)

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

04-19-24

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- \_\_\_\_\_ -240374

# PURCHASE ORDER

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. #: (53) 520-1250  
 T.I.N.: 008-305-556-00002

P.O. #: **240374**  
 Date: **APR 18 2024**  
 Mode of Procurement: **DIRECT CONTRACTING**  
 P.R. #: **240954**

Gentlemen :

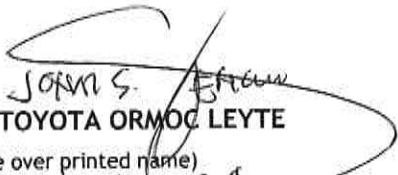
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

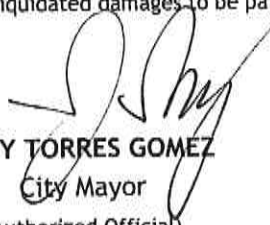
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		421,756.50
			15 Rags PMS 1 pad Kit Disc Brake Lifting parts FR 1 Sand paper #120 PMS 1 Brake Cleaner 1 Brake Stop Squel Kit 1 Brake Paste PMS 1,0 Air care 1 Aircon Cleaner 1 Genuine Engine Room Coat 1 Car Care 1 Genuine Engine Room Cleaner 2.0 Replace Brake Shoe 1 Shoe Kit 1,0 Replace Drive Belt 1 Belt Ribbed For TOYOTA Hilux with CS#: A6D618 Driver: Pat Kent Jeffrey Culango 7- Description: PMS 310,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

  
**JOHN S. EFRON**  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

04-18-24

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- \_\_\_\_\_ -240374

# PURCHASE ORDER

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. # **(53) 520-1250**  
T.I.N. **008-305-556-00002**

P.O. # : **240374**  
Date : **APR 18 2024**  
Mode of Procurement : **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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		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		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

**JONATHAN S. ENCINA**  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)

Very truly yours,

**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

04-19-24

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- \_\_\_\_\_ -240374



# PURCHASE ORDER

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. #: (53) 520-1250  
 T.I.N.: 008-305-556-00002

P.O. #: 240374  
 Date: APR 18 2024  
 Mode of Procurement: 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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				<i>Balance Forwarded &gt;&gt;&gt;</i>	
			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 Paste PMS 1 pad Kit Disc Brake 1 Element Air Refiner 1 Brake Stop Squel Kit 1 Air care Service 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		421,756.50
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

JONATHAN S. ENCUNIO  
 TOYOTA ORMOC-LEYTE

(Signature over printed name)

(Date)

04-19-24

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- \_\_\_\_\_ -240374

# PURCHASE ORDER

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. # **(53) 520-1250**  
 T.I.N. **008-305-556-00002**

P.O. # : **240374**

Date : **APR 18 2024**

Mode of Procurement :

**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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		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		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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)

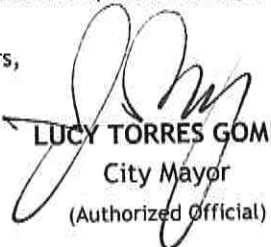
Conforme:

  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)

(Date)

04-19-24

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- \_\_\_\_\_ -240374

# PURCHASE ORDER

ORMOC CITY



AL J-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245875

Supplier **TOYOTA ORMOC LEYTE**  
 Address **BRGY. SAN PABLO, ORMOC CTY 6541**  
 Tel. # **(53) 520-1250**  
 T.I.N. **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

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					421,756.50
			Driver: PCpl Jonel Gonzaga 10. Description: PMS 165,000KM 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 3 Brake Cleaner 10 Rags 1 Sand paper #120 PMS 1 Brake Paste PMS 2 Brake Stop Squel Kit 4 Clip, Pin Hold 1 Pad Kit, Disc Brake 1.0 Car Care 1 Genuine Room Cleaner Genuine Engine Room Coat For TOYOTA Hilux with CS#: S3B769 Driver: PSMS Antonio Sandiego		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

**TOYOTA ORMOC LEYTE**

(Signature over printed name)

(Date)

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:

Date:

Secretary to the Sanggunain

CONTROL # 2024- \_\_\_\_\_ -240374

# PURCHASE ORDER

ORMOC CITY



ADMIN- Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245875

Supplier **TOYOTA ORMOC LEYTE**  
 Address **BRGY. SAN PABLO, ORMOC CTY 6541**  
 Tel. # **(53) 520-1250**  
 T.I.N. **008-305-556-00002**

P.O. # : **240374**  
 Date : **APR 18 2024**  
 Mode of Procurement : **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

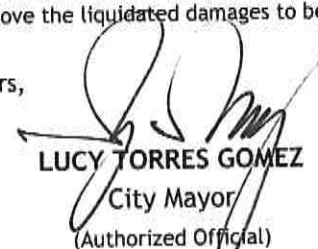
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded &gt;&gt;&gt;</i>		421,756.50
			11. Description: PMS 135,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 1 Genuine Bactaklenz 7ml 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 2 Brake Stop Squel Kit 4 Clip, Pin Hold 1 Pad Kit, Disc Brake 1.0 Car Care 1 Genuine Room Cleaner Genuine Engine Room Coat 1 Air Care Service 1 Aircon Cleaner For TOYOTA Hilux with CS#: A7G188		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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 duty, 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:

  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

04-19-24

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- \_\_\_\_\_ -240374

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Supplier: **TOYOTA ORMOC LEYTE**  
 Address: BRGY. SAN PABLO, ORMOC CTY 6541  
 Tel. #: (53) 520-1250  
 T.I.N.: 008-305-556-00002

Reference #: 245875  
 P.O. #: 240374  
 Date: APR 18 2024  
 Mode of Procurement: **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

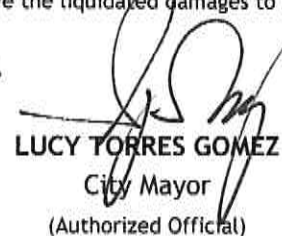
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					421,756.50
			Driver: PCpl Jessryl Sumayang 12. Description: PMS 345,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine 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		-
				<b>SubTotal &gt;&gt;&gt;</b>	<b>421,756.50</b>
				<b>As READ &gt;&gt;&gt;</b>	

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:

  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)

Very truly yours,

  
**LUCY TORRES GOMEZ**  
 City Mayor  
 (Authorized Official)

(Date)

04-19-24

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- \_\_\_\_\_ -240374

# PURCHASE ORDER

## ORMOC CITY



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

Reference # : 245875

P.O. # : 240374

Date : APR 18 2024

**DIRECT CONTRACTING**

P.R. # : 240954

Supplier: **TOYOTA ORMOC LEYTE**  
Address: **BRGY. SAN PABLO, ORMOC CTY 6541**  
Tel. #: **(53) 520-1250**  
I.N. #: **008-305-556-00002**


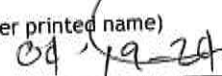
Mode of Procurement :

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

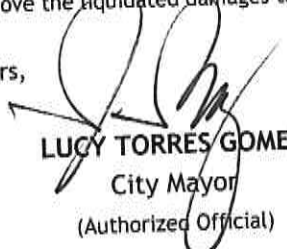
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					421,756.50
			Driver: PSSg Jonn Casas 13. Description: PMS 400,000KM Check-up 1 Oil Filter IMV 1 Gasket 8 TGFS SN/CF 5W-30 1Li. 1 DSL injector Cleaner 1 Genuine Diesel Engine Flush 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 1.0 Air Care 1 Aircon Cleaner 1 Genuine Room Cleaner Genuine Engine Room Coat 1.0 Car Care For TOYOTA Hilux with CS#: SKR795 Driver: PCpl Joker Kim Alcaraz		-
				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>421,756.50</b>
Four Hundred Twenty One Thousand Seven Hundred Fifty Six Pesos and 50/100 Only				<b>As READ &gt;&gt;&gt;</b>	<b>421,756.50</b>

When the Supplier fails to satisfactorily deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of delay, 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 s. No. 02-2020)

Inform:

  
**TOYOTA ORMOC LEYTE**  
 (Signature over printed name)  


Very truly yours,

  
**LUCY 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.:

Date:

Certified Correct:

\_\_\_\_\_  
Secretary to the Sanggunain

CONTROL # 2024- \_\_\_\_\_ -240374