

City of Lapu-Lapu
Standard Form Number : SF-GOOD-5b



Republic of the Philippines
City of Lapu-Lapu
Office of the City Mayor

PURCHASE ORDER

Project Reference Number: P.R. No. **26-03-0334**

Name of the Project : BIO-SHREDDER, PLASTIC
EXTRUDER AND PLASTIC

Location of the Project : **OFFICE OF THE CITY
ENVIRONMENT AND**

Supplier : **SUKI TRADING CORPORATION**
Address : **IBABAO, AGUS, LAPU-LAPU CITY,
CEBU**

P.O. No. : **26-07-1125**

Date : **07/13/2026**

Telephone No.:
TIN :

Mode of Procurement:
COMPETITIVE BIDDING

Sir/Madam :

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

Place of Delivery : CENRO, Lapu-Lapu City

Delivery Term : Please see details below:

Date of Deliver : _____

Payment Term : _____

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
1	UNIT	Bio-Shredder Capacity : 1000-1500kg/hr. Engine drive : 8HP watercooled diesel engine Material: Shredding chamber: Min of 10mm thick mild steel place 1 Shredding chamber wall: Min of 10mm Mild Steel Hopper : Mild Stell Performance criteria: shredding Efficiency % : 100 Noise Level, dB (A) : 82.7 Input Chute-Chipper: Chipper Capacity: Diameter 2" Chipper Blade: Hardened Tool Steel / 4140	6	279,100.00	1,674,600.00
2	UNIT	Plastic Extruder with Environmental Pollution Devices(EPCD)(Machine Melting)	1	668,800.00	668,800.00
SUBTOTAL :					Php 2,343,400.00
Total Amount in Words : Two Million Three Hundred Forty-three Thousand Four Hundred Pesos Only.					

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Truly yours;

SIGNED

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

Conforme :

SIGNED

VICTORIANO B. OCON

Signature Over Printed Name of Supplier

Date

City of Lapu-Lapu

Standard Form Number : SF-GOOD-5b



Republic of the Philippines
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PURCHASE ORDER

Project Reference Number: P.R. No. **26-03-0334**

Name of the Project : BIO-SHREDDER, PLASTIC
EXTRUDER AND PLASTIC

Location of the Project : **OFFICE OF THE CITY
ENVIRONMENT AND**

Supplier : **SUKI TRADING CORPORATION**
Address : **IBABAO, AGUS, LAPU-LAPU CITY,
CEBU**

P.O. No. : **26-07-1125**

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Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
		Metal Molders : (D-Type and S-Type) Dimension: 4.0mm MSP 100mm x 150mm x 50mm Capacity: 50-100 kg/hr Plastic Densifier Main motor powered by 5 HP, Single Phase, 220 voltz, 60 Hz. Body Type: Casted Heating: Heating zones: 3 Periods Heating power: 2.1KW*3 = 6.3KW Screw Straightness : <0.015 mm Electrical System: RKC Temperature Control Meter			
3	UNIT	Plastic Shredder/ Pulverizer-Grinder Output: 200KG/ hr - 300KG/hr Electric Motor: 7.5KW, 3 Phase, 220Voltz, 60Hz Size of materials inlet: 400X300mm Quantity of Tool: 10pcs	6	279,100.00	1,674,600.00

GRAND TOTAL :

Php 4,018,000.00

Total Amount in Words : *Four Million Eighteen Thousand Pesos Only.*

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Truly yours;

SIGNED

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

Conforme :

SIGNED

VICTORIANO B. OCON

Signature Over Printed Name of Supplier

Date

City of Lapu-Lapu
Standard Form Number : SF-GOOD-58



Republic of the Philippines
City of Lapu-Lapu
Office of the City Mayor

PURCHASE ORDER

Project Reference Number: P.R. No. **26-03-0334**

Name of the Project : BIO-SHREDDER, PLASTIC
EXTRUDER AND PLASTIC

Location of the Project : **OFFICE OF THE CITY
ENVIRONMENT AND**

Supplier : **SUKI TRADING CORPORATION**
Address : **IBABAO, AGUS, LAPU-LAPU CITY,
CEBU**

P.O. No. : **26-07-1125**

Date : **07/13/2026**

Telephone No.:
TIN :

Mode of Procurement:
COMPETITIVE BIDDING

Sir/Madam :

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

Place of Delivery : CENRO, Lapu-Lapu City

Delivery Term : Please see details below:

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Payment Term : _____

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
		Outline diameter: 1020X750X1470mm Engine - Weight : 350KG Warranty: 1 year Delivery Period: 60 calendar days upon receipt of P.O./NOA			
		***** Nothing Follows ***** DELIVERY PERIOD: WITHIN SIXTY (60) CALENDAR DAYS UPON RECEIPT OF NTP.			

GRAND TOTAL :

Php 4,018,000.00

Total Amount in Words : *Four Million Eighteen Thousand Pesos Only.*

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Truly yours;

SIGNED

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

Conforme :

SIGNED
VICTORIANO B. OCON

Signature Over Printed Name of Supplier

Date