

PURCHASE ORDER

ORMOC CITY



ORM F9-PO
Rev. 1, Effective February, 2023

Reference # : 233333

Supplier **UNI-REAL TRADING CORPORATION**
Address Osmeña St(s), District 23, Ormoc City
Tel. # 255-4521/561-5826
T.I.N. 004305254000

P.O. # : 231267
Date : OCT 16 2023
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 232224

Gentlemen :

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

Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **30 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CITY ENGINEERING OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	10.	pc.	Battery, 13 Plates 12V D23L - Maintenance Free (Heavy Duty) Item 1 for Existing Hino 500 Dump Truck #19, 20, 21, 22, 23 OFFER: MOTOLITE	10,000.00	100,000.00
2	3.	pc	Battery 12V 21 Plates N150 (with Battery Solution) Item 2 For Existing Hyundai Payloader #4 & HAMM 3410 Road Roller. OFFER: MOTOLITE	14,580.00	43,740.00
3	5.	pc	Bucket Tooth With Pin Item 3 - For Existing Komatsu PC200 Backhoe #4	8,082.00	40,410.00
4	3.	box	Welding Rod (box) 7018	3,650.00	10,950.00
5	2.	cyl	Oxygen Gas Content Only IO2 Pressure: 1,800 Psi For Existing Prycegas Oxygen Tank	2,350.00	4,700.00
				SubTotal >>>	199,800.00
				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)

Conforme:
MARKARIS C. CARIBON
UNI-REAL TRADING CORPORATION
(Signature over printed name)

Very truly yours
LUCY TORRES GOMEZ
City Mayor
(Authorized Official)

(Date) 12/18/2023

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

ADMIN-BAC-OOR-58



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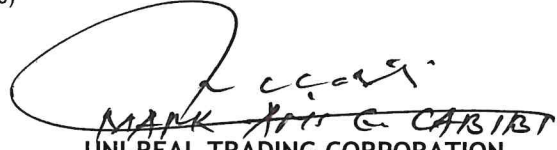
Please furnish this office the following articles subject to the terms and conditions contained herein:

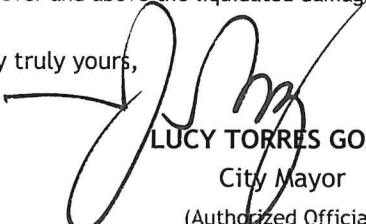
Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CITY ENGINEERING OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		199,800.00
6	1.	cyl	Acetylene Gas Content Only C2H2 Pressure: 250 Psi For Existing Prycegas Acetylene Tank -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	4,195.00	4,195.00
				TOTAL (Cost as Calculated)>>>	203,995.00
Two Hundred Three Thousand Nine Hundred Ninety Five Pesos Only				As READ >>>	203,995.00

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Conforme: 
MARK AIR C. CABIB
 UNI-REAL TRADING CORPORATION
 (Signature over printed name)

Very truly yours, 
LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 12/18/2023

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

ADMIN-BAC-OOR-58

