PURCHASE ORDER

ORMOC CITY



Reference #:

234204

Supplier

UNI-REAL TRADING CORPORATION

Address

Osmeña St(s), District 23, Ormoc City

Tel.# T.I.N.

255-4521/561-5826

004305254000

Mode of Procurement:

P.O. #:

231446

Date:

DEC 0 7 2023 **NEGOTIATED - SVP**

P.R. #:

232776

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: CITY SPORT'S OFFICE

Delivery Term 20 CALENDAR DAYS

Contract Name:

PROCUREMENT OF LOCKERS FOR THE CITY SPORT'S OFFICE

Date of Delivery

	elivery :	_/_/	Payment Term		
No. Q	ty Unit of Issue	Item Description		Estimated Unit Cost	Estimated Cost
1 4	. unit	li	Balance Forwarded >>>		
	. unit	Locker ITEM DIMENSION: Height 185cm, Width 90cm, Depth 40cm Color: Gray Material: Cold Rolled Steel Sheet Weight Capacity: 45kgs/Drawer -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		23,550.00	94,200.
nety Four Thousand Two Hundred Pesos Only TOTAL (Cost as Calculated)>>>				94,200.0	
				As READ >>>	94,200.00
y of penalty til such goo	, an amount equa ds are finally del	atisfactory deliver any or all of the Goods and/or perforime extensions, if any, the supplier shall be liable for all to one tenth (1/10) of one percent (1%) of the cost of t	damages for the delay of the delayed goods so	and shall pay liquidated ϵ heduled for delivery for ϵ	hedule, inclusive of damages, not by every day of delay

Conforme:

AMI G. CARIRI **UNI-REAL TRADING CORPORATION**

(Signature over printed name)

Very truly yours,

City Maly

(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

ADMIN-BAC-OOR-58

