PURCHASE ORDER

ORMOC CITY



Reference #:

234078

Supplier Address

UNI-REAL TRADING CORPORATION Osmeña St(s), District 23, Ormoc City

P.O. #:

231490

Tel.#

255-4521/561-5826

Date:

DEC 19 2023

T.I.N.

004305254000

Mode of Procurement:

NEGOTIATED - SVP P.R. #:

232671

Gentlemen:

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

CITY MAYOR'S OFFICE

Delivery Term 30 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF SAFETY VEST FOR THE CITY MAYOR'S OFFICE

Date of Delivery :

Payment Term

Item	Otiv	Unit of	H. D. C.	Estimated	Estimated
No.	Qty	Issue	Item Description	Unit Cost	Cost
* Balance Forwarded					
1	350.	рс	SAFETY VEST wit Pocket and ID Pocket & Logo Orange Color good qu		252,000.00
			-Reflectorize safety Vest w/ pocket		-
			-Free Size		_
			-Good Quality Materials		n=
			-Please see attach Logo for reference		2-
			-x-x-x- NOTHING FOLLOWS -x-x-x-		-
				/	7-
			-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
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Two Hundred Fifty Two Thousand Pesos Only			TOTAL (Cost as Calculated)>>>	252,000.00	
				As READ >>>	252,000.00

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:

MARK ARIS E. CAISIBI UNI-REAL TRADING CORPORATION

(Signature over printed name)

12023 (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:

ES GOMEZ

ADMIN-BAC-OOR-58

(Authorized Official)



