

PURCHASE ORDER

ORMOC CITY



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

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

Reference # : **233958**
P.O. # : **231470**
Date : **DEC 15 2023**
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : **232601**

Gentlemen :

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

Place of Delivery : **CITY GENERAL SERVICES OFFICE** Delivery Term **20 CALENDAR DAYS**
Contract Name : **PROVISION OF MATERIALS FOR FABRICATION OF CABINETS AND TABLES FOR THE REPAIR OF BLDG. AT NEW CITY HALL OF THE CITY GENERAL SERVICES OFFICE**
Date of Delivery : **__/__/__** Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	66.	pc	Cabinet Handle, Round	45.00	2,970.00
2	44.	set	Concealed Hinges (set) for the fabrication of cabinets & tables @ New City Hall Bldg. (CSU Office) item no. 1 & 2	275.00	12,100.00
3	60.	lgth	Pipe, G.I. ¾ Sch. 40	918.00	55,080.00
4	4.	pc	Welding Rod Holder 300 amp	480.00	1,920.00
5	20.	mtr	Welding Cable #38	179.00	3,580.00
6	7.	pc	Safety Eyewear Clear	350.00	2,450.00
7	1.	pc	Face Shield (pc)	195.00	195.00
8	1.	pc	Bracket Browguard	199.00	199.00
9	4.	pc.	Outlet, 2-GANG	65.00	260.00
10	1.	set	Ball Caster, 2 inches	310.00	310.00
11	12.	pc	Wood Screw, 8 x 3/4	1.00	12.00
12	1.	pc	Drillbit 16 mm	920.00	920.00
13	2.	pair	Hinges, Concealed	25.00	50.00
14	4.	pc	Cabinet Handle, 4"	29.00	116.00
15	1.	pc	Door Knob	640.00	640.00
16	5.	kg	Nails, C.W. 4	98.00	490.00
17	10.	kg	Nails, Umbrella	105.00	1,050.00
18	1.	gal	Wood Preservative	2,250.00	2,250.00
19	0.8	ltr	Epoxy, Marine A & B (ltr)	212.00	169.60
20	2.	can	Marine Epoxy A & B (can)	520.00	1,040.00
				SubTotal >>>	85,801.60
				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:

(Signature)
MARK ANIC C. CARIBIT
UNI-REAL TRADING CORPORATION

(Signature over printed name)

Very truly yours,

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

(Date) **12/19/2023**

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:

Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58



PURCHASE ORDER

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Rev. 1, Effective February, 2023

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

Reference # : 233958
 P.O. # : 231470
 Date : DEC 15 2023
 Mode of Procurement : **NEGOTIATED - SVF**
 P.R. # : 232601

Gentlemen :

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

Place of Delivery : **CITY GENERAL SERVICES OFFICE** Delivery Term **20 CALENDAR DAYS**
 Contract Name : **PROVISION OF MATERIALS FOR FABRICATION OF CABINETS AND TABLES FOR THE REPAIR OF BLDG. AT NEW CITY HALL OF THE CITY GENERAL SERVICES OFFICE**
 Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
21	10.	gal	Red Oxide (gal)	910.00	9,100.00
22	1.	gal	Thinner, Lacquer (gal)	635.00	635.00
23	10.	gal.	Paint, Aluminum	910.00	9,100.00
24	1.	gal	Paint, Quick Dry Enamel, Light Gray (gal) for the repair of govt. bldg. New City Hall Bldg. item no. 3 to 24	1,190.00	1,190.00
25	26.	sht.	Plywood, Marine 3/4 x 4 x 8	2200.00	57,200.00
26	8.	sht	Plywood, Marine 1/2 x 4 x 8	1,450.00	11,600.00
27	2.	kl	Wood Glue (kl)	250.00	500.00
28	2.	kg.	Nails, Finishing 2 1/2"	98.00	196.00
29	2.	kg.	Nails, Finishing 2"	105.00	210.00
30	12.	pair	Hinges, 1 1/2" x 2 3/4	101.00	1,212.00
31	30.	pair	Hinges, 2" x 2 1/2"	120.00	3,600.00
32	8.	pc.	Drawer Lock for the fabrication of floor mounted cabinet @ New City Hall Bldg., Ormoc City item no. 25 to 32	110.00	880.00
33	2.	pc	Welding Apron Maong w/ sleeves	680.00	1,360.00
34	7.	box	Cutting Disc 4 (box)	3,625.00	25,375.00
35	4.	pair	Gloves, Welding 16"	480.00	1,920.00
36	1.	box	Grinding Disc, 4" x 1/4" x 5/8 (box)	1,550.00	1,550.00
37	2.	pc	Clamp, Battery Clip	125.00	250.00
				SubTotal >>>	211,679.60
				As READ >>>	

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Conforme:

MARK ANTONIO G. CABIBI
UNI-REAL TRADING CORPORATION
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date) 12/29/2023

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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Reference # : 233958

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 Tel. # 255-4521/561-5826
 T.I.N. 004305254000

Mode of Procurement :

P.O. # : 231470
 Date : DEC 15 2023
 NEGOTIATED - SVP
 P.R. # : 232601

Gentlemen :

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Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
					211,679.60
38	1.	set	Carbon Brush	295.00	295.00
39	6.	ltr	Seal, (ltr)	725.00	4,350.00
40	2.	bag	Adhesive, Tile	520.00	1,040.00
41	12.	pair	Hinges, Concealed	78.00	936.00
42	10.	pc	Hinges, Cylindrical 3/4 dia.	85.00	850.00
43	1.	pack	Sealant (pack)	85.00	85.00
44	3.	gal	Cement Based Waterproofing	1,150.00	3,450.00
45	3.	pc	Holder, Electrode 300amps Heavy Duty	465.00	1,395.00
46	1.	pc	Electrode Holder 500 ampere	530.00	530.00
47	14.	pc.	Male Plug, Heavy Duty	85.00	1,190.00
48	6.	pc	Outlet, 3-gang Convenience (pc)	89.00	534.00
49	3.	pc	Outlet 2 gang (Surface)	65.00	195.00
50	2.	pc	Ring Terminal Connector, 150mm ²	350.00	700.00
51	2.	pc	Ring Terminal Connector, 80mm ²	350.00	700.00
52	5.	pc	Terminal cable lug 150A	250.00	1,250.00
53	2.	pc	Circular Saw, 14"	650.00	1,300.00
54	12.	pc	Cabinet Handle, 5 inches	39.00	468.00
55	4.	box	Welding Rod 6013 (box)	2,950.00	11,800.00
56	1.	box	Welding Rod, #2.5	246.00	246.00
57	20.	kl	Welding Electrode, 3/32	160.00	3,200.00
58	2.	pc	Masonry Drill Bit 8mm	95.00	190.00
59	4.	pc	Drill Bit, 3/32	80.00	320.00
60	2.	pc	Masonry Drill Bit 4mm	85.00	170.00
				SubTotal >>>	246,873.60
				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:

MARK AMI E. CARIAL
UNI-REAL TRADING CORPORATION

(Signature over printed name)

(Date)

12/29/2023

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

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Approved per Sangguniang Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunain

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*				<i>Balance Forwarded >>></i>	
61	3.	gal	Wood Preservative -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	2,300.00	6,900.00
Two Hundred Fifty Three Thousand Seven Hundred Seventy Three Pesos and 60/100 Only				TOTAL (Cost as Calculated)>>>	253,773.60
				As READ >>>	253,773.60

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: 
MARK ANJO CASARI
UNI-REAL TRADING CORPORATION
 (Signature over printed name)

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

(Date) 12/29/2023

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Date: _____

Secretary to the Sanggunain

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