## PURCHASE ORDER

**ORMOC CITY** 



Reference #:

234264

Supplier Address

**UNI-REAL TRADING CORPORATION** 

P.O. #:

231461

Osmeña St(s), District 23, Ormoc City

Date:

DEC 15 2023

Tel.#

255-4521/561-5826

Mode of Procurement:

**NEGOTIATED - SVP** 

T.I.N.

004305254000

P.R. #: 232827

Gentlemen:

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

Contract Name :

CITY SOCIAL WELFARE DEPARTMENT

Delivery Term 20 CALENDAR DAYS

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CITY SOCIAL WELFARE DEPARTMENT

Date of Delivery:

Payment Term

	rayment term				ACCOUNTY OF THE PROPERTY OF TH			
Estimated Cost	Estimated Unit Cost	of the second of	Item Description	Unit of Issue	Qty	tem No.		
COSE	nce Forwarded >>>	Balan			200	*		
133,000	665.00		Plywood, Ordinary 1/4x4x8	sht.	200.	1		
923	172.00		Lumber, Gemelina 1 x 2 x 12	рс	800.	2		
,	95.00		Nails, C.W. 1½	kg.	30.	3		
2,850	84.00		Nails, C.W. 2	kg.	35.	4		
2,940	80.00		Nails, C.W. 3	kg.	30.	5		
2,400	00.00		-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-					
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278,790.0	d Seventy Eight Thousand Seven Hundred Ninety Pesos Only  TOTAL (Cost as Calculated)>>>				dred Seve	Hun		
278,790.0	As READ >>>							

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

Very truly yours,

Conforme:

AM C. CABIBI UNI-REAL TRADING CORPORATION

(Signature over printed name)

129 /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

JCY TORRES

City Mayo

(Authorized official)

