

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8  
Rev. 2, Jan. 1, 2024

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

Reference # : 244876  
P.O. # : 240156  
Date : FEB 16 2024  
Mode of Procurement : **NEGOTIATED - SVP**  
P.R. # : 240169

Gentlemen :

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

Place of Delivery : **CITY ENGINEERING OFFICE** Delivery Term **20 CALENDAR DAYS**  
Contract Name : **PROCUREMENT OF GRASS CUTTER AND PORTABLE WELDING MACHINE 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 &gt;&gt;&gt;</i>	
1	2.	unit	Grass Cutter (BRUSH CUTTER) 2 Stroke; (Brush Cutter 2.2 hp) TECHNICAL SPECIFICATIONS: Displacement: 40.2CM Power Output: 1.6/2.2 KW/BHP Weight (1): 6.3KG Sound Pressure Level with plastic tool (2): 65DB (A) Vibration Level, Left/Right with plastic tool (3): 6,4/3,4 M/S (2) Total Length (4) 177CM Cutting Tool: Grass Cutting OFFER: STIHL FS250	33,480.00	66,960.00
2	1.	unit	Welding Machine, Portable PORTABLE INVENTER WELDING MACHINE 300A SPECIFICATIONS: CURRENT RANGE: 10-300A INPUT CAPACITY: 6Kva ELEC. DIAMETER: 1.6 - 4.0 mm WEIGHT: 7kg. DIMENSIONS: 495 x 235 x 375 OFFER: DAIDEN 300A	8,000.00	8,000.00
Seventy Four Thousand Nine Hundred Sixty Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>74,960.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>74,960.00</b>

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 ARTS CABIBOT**  
UNI-REAL TRADING CORPORATION  
(Signature over printed name)

Very truly yours,

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

(Date) 4/8/2024

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:

Control # : 2024-\_\_\_\_\_