

PURCHASE ORDER

ORMOC CITY



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

Reference # : 244956

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

P.O. # : 240152
Date : FEB 14 2024
Mode of Procurement : **NEGOTIATED - SVP**
P.R. # : 240241

Gentlemen :

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

Place of Delivery : **CITY MAYOR'S OFFICE** Delivery Term **15 CALENDAR DAYS**
Contract Name : **PROCUREMENT OF SPARE PARTS FOR THE CITY MAYOR'S OFFICE**

Date of Delivery : / /

Payment Term

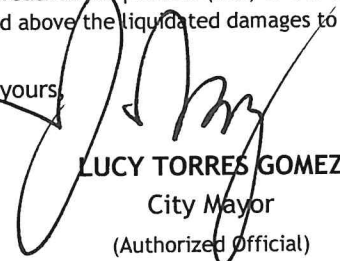
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	2.	pc	Wiper, Blade 26"/16"	1,250.00	2,500.00
2	1.	pc	Battery, 12V LN3 FOR EXISTING GOVERNMENT SERVICE VEHICLE S5W971 DRIVER: RENATO ALCORDO	11,350.00	11,350.00
3	1.	set	Seat Cover (set) Leather	28,860.00	28,860.00
4	1.	set	Matting (set)	16,500.00	16,500.00
5	1.	pc.	Back Rest	1,945.00	1,945.00
6	1.	set	Car, Rain Visor (set) FOR EXISTING GOVERNMENT SERVICE VEHICLE P9J085 DRIVER: BIMBO EDEJER -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	4,540.00	4,540.00
Sixty Five Thousand Six Hundred Ninety Five Pesos Only				TOTAL (Cost as Calculated)>>>	65,695.00
				As READ >>>	65,695.00

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)

Conforme:


MARK ARIS C. CABAL
UNI-REAL TRADING CORPORATION
 (Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

3/4/2024

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:

Date:

Secretary to the Sanggunain

Control # : 2024-_____