## PURCHA E ORDER

## **ORMOC CITY**

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

Reference #:

244864

Supplier

UNI-REAL TRADING CORPORATION

P.O. #:

240197

Address

Osmeña St(s), District 23, Ormoc City

Date: #EB 23 2024

Tel.#

255-4521/561-5826

Mode of Procurement:

- NEGOTIATED - SVP

T.I.N.

004305254000

P.R. #:

240161

Gentlemen:

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

Place of Delivery:

ORMOC CITY TOURISM OFFICE

Delivery Term 15 CALENDAR DAYS

Contract Name:

PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORMOC CITY TOURISM OFFICE

Date of Delivery:

\_/\_/\_\_

Payment Term

Item No.	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost
*			Bala	nce Forwarded >>>	
1	30.	sht.	Plywood, Marine ¾ x 4 x 8	2,015.00	60,450.00
2	20.	sht	Plywood, Marine ¼ x 4 x 8	885.00	17,700.00
3	50.	рс	Lumber, 2 x 2 x 12	529.00	26,450.00
			- gemelina S4S		-
4	15.	gal	Paint, Latex Beige (gal)	1,507.00	22,605.00
5	8.	pc	Paint Roller 7" w/ pan (pc)	198.00	1,584.00
	0.		-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		
			-X X X X TOTTIMO TOLLOWS X X X X X		-
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One Hundred Twenty Eight Thousand Seven Hundred Eighty Nine Pesos Only  TOTAL (Cost as Calculated)>>>				128,789.00	
				As READ >>>	128,789.00

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:

THE AMI E CAPIBL UNI-REAL TRADING CORPORATION

(Date)

In case of Negotiated Pu

(Signature over printed name)

LUCY TORRES GOMEZ

(Authorized Official)