

# PURCHASE ORDER

ORMOC CITY



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

Reference # : 245123

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

P.O. # : 240269  
Date : FEB 23 2024  
Mode of Procurement : **NEGOTIATED - SVP**  
P.R. # : 240392

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 : **PROVISION OF MATERIALS FOR THE COMMUNITY AID PROGRAM OF THE CITY MAYOR'S OFFICE**

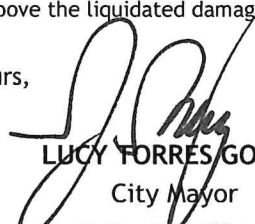
Date of Delivery :   /  /   Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*	<i>Balance Forwarded &gt;&gt;&gt;</i>				
1	5.	pc	Floodlight LED 100 watts, Daylight	4,850.00	24,250.00
2	95.	pc.	Lumber, Coco 2 x 2 x 12	170.00	16,150.00
3	95.	pc.	Lumber, Coco 2 x 4 x 12	305.00	28,975.00
4	95.	pc.	Lumber, Coco 2 x 4 x 10	255.00	24,225.00
5	95.	pc.	Lumber, Coco 2 x 2 x 10	155.00	14,725.00
6	80.	pc	Lumber, Coco 3 x 3 x 10	285.00	22,800.00
7	95.	pc.	Lumber, Coco 1 x 2 x 8	55.00	5,225.00
8	95.	sht	Plywood, Marine ¼ x 4 x 8	645.00	61,275.00
9	60.	sht	Plywood, Marine ½ x 4 x 8	1,235.00	74,100.00
10	95.	sht.	Plywood, Marine ¾ x 4 x 8	1,845.00	175,275.00
11	95.	sht.	Plywood, Ordinary ¼x4x8	640.00	60,800.00
12	30.	sht.	Roofing, G.l. Ga. 26 x 10 Corrugated	550.00	16,500.00
13	30.	sht.	Roofing, G.l. Ga. 26 x 8 Corrugated	480.00	14,400.00
14	30.	sht	Roofing, G.l. Ga. 26 x 8 Plain	380.00	11,400.00
15	30.	sht.	Roofing, G.l. Ga. 26 x 12 Corrugated	682.00	20,460.00
16	30.	sht.	Roofing, G.l. Ga. 26 x 14 Corrugated	1,150.00	34,500.00
17	50.	gal	Paint, Enamel Flatwall White (gal)	970.00	48,500.00
18	50.	gal.	Paint, Enamel Gloss White (gal)	980.00	49,000.00
19	50.	gal	Paint, Latex Flatwall White (gal)	970.00	48,500.00
20	50.	gal	Paint, Latex (Gloss) (gal)	978.00	48,900.00
21	455.	bag	Cement, Portland	355.00	161,525.00
22	500.	pc	CHB, 4 x 8 x 16	32.00	16,000.00
-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-					

Nine Hundred Seventy Seven Thousand Four Hundred Eighty Five Pesos Only	<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>977,485.00</b>
	<b>As READ &gt;&gt;&gt;</b>	<b>977,485.00</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 ANGELO CARIB**  
UNI-REAL TRADING CORPORATION  
(Signature over printed name)  
(Date) 4/1/2024

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

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  
Approved per Sangguniang Resolution No.: \_\_\_\_\_ Date: \_\_\_\_\_  
Certified Correct: \_\_\_\_\_ Secretary to the Sanggunain