

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 3  
Rev. 2, Jan. 1, 2024

Reference # : 245474

Supplier	UNI-REAL TRADING CORPORATION	P.O. # :	240340
Address	Osmeña St(s), District 23, Ormoc City	Date :	APR 05 2024
Tel. #	255-4521/561-5826	Mode of Procurement :	NEGOTIATED - SVP
T.I.N.	004305254000	P.R. # :	240684

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

Place of Delivery : **CITY GENERAL SERVICES OFFICE**      Delivery Term **15 CALENDAR DAYS**


Contract Name : **THE PROCUREMENT OF CHLORINE SUPPLIES GRANULES OF THE CITY GENERAL SERVICES OFFICE**

Date of Delivery :   /  /        Payment Term

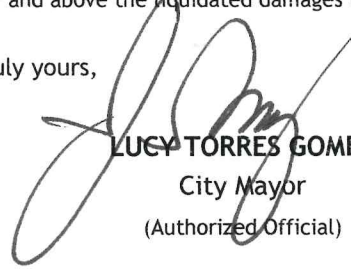
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
			<i>Balance Forwarded &gt;&gt;&gt;</i>		
1	12.	drum	Chlorine Supplies, Granules (drum) Chlorine 70% Granular Chlorine must be packed in plastic drum & Original seal must be presents in every drum weight 45kg/drum OFFER: JAPAN, DAICHICHLON 70% GRANULAR CHLORINE GOOD QUALITY  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	11,690.00	140,280.00
One Hundred Forty Thousand Two Hundred Eighty Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>140,280.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>140,280.00</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 duty, 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 ANIS C. CARIBOL**  
 UNI-REAL TRADING CORPORATION  
 (Signature over printed name)  
 (Date) 4/8/2024

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

*[Handwritten mark]*