

# PURCHASE ORDER

ORMOC CITY



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

Reference # : 245523

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

Mode of Procurement :

P.O. # : **240284**  
Date : **MAR 07 2024**  
**NEGOTIATED - SVP**  
P.R. # : 240716

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 TIRES FOR THE EXISTING SERVICE VEHICLE 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.	set	Tire, 7.50 x 15 w/ inner tube  For existing Government Service Vehicle SGM401 (Fuso Canter) Driver: Recardo Villanueva OFFER: GOODYEAR	15,420.00	77,100.00
2	5.	set	Tire, 7.50 x 15 w/ inner tube  For existing Government Service Vehicle SGM402 (L300) Driver: Jeffre Medina OFFER: GOODYEAR  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	15,420.00	77,100.00
One Hundred Fifty Four Thousand Two Hundred Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>154,200.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>154,200.00</b>

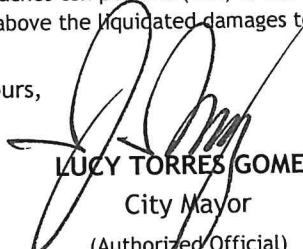
When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not 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 ARIS CARIB**  
**UNI-REAL TRADING CORPORATION**

(Signature over printed name)

Very truly yours,

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

(Date)

4/1/2024

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- \_\_\_\_\_ -240284