

# PURCHASE ORDER

ORMOC CITY



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

Reference # : 244716

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

P.O. #: **240360**  
Date: **APR 05 2024**  
Mode of Procurement : **NEGOTIATED - SVP**  
P.R. #: **240065**

Gentlemen :

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

Place of Delivery : **ENVIRONMENT AND NATURAL RESOURCES C** Delivery Term **45 CALENDAR DAYS**  
Contract Name : **SUPPLIES AND MATERIALS FOR THE ENVIRONMENT AND NATURAL RESOURCES 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	4.	box	Welding Rod (box) - 6013, ordinary: 5/32 in. DIA	2,100.00	8,400.00
2	8.	mtr	Welding Cable #38	300.00	2,400.00
3	10.	box	Welding Rod 6013 x 1/8 (box)	1,900.00	19,000.00
4	2.	pc	Power Wash Nozzle - heavy duty	600.00	1,200.00
5	2.	roll	HOSE, power hose w/ fittings - heavy duty, 3 ply	2,950.00	5,900.00
6	6.	pc	Angle Bar 1 1/2 x 1 1/2 x 5mm	1,500.00	9,000.00
7	3.	lgth	Angle Bar, 2 x 2 x 1/4	1,980.00	5,940.00
8	1.	pc	Steel Plate - 4 ft. x 8 ft. - 1/2 in. thickness	24,600.00	24,600.00
9	2.	sht	Steel Plate, 5mm - 4 ft. x 8 ft.	10,980.00	21,960.00
10	2.	unit	Grass Cutter - Displacement (cm <sup>3</sup> ): 40.2, 2 stroke engine - Weight (kg): 6.3	39,250.00	78,500.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>176,900.00</b>
				<b>As READ &gt;&gt;&gt;</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 ANTHONY CABALOT**  
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.:

Certified Correct:

Date:

Secretary to the Sanggunain

CONTROL # 2024- \_\_\_\_\_ -240360

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

Reference # : 244716  
 P.O. # : 240360  
 Date : APR 05 2024  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : 240065

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					<i>Balance Forwarded &gt;&gt;&gt;</i>
					176,900.00
11	5,000.	pair	- Total length without cutting tool (cm): 177 - Tank volume (L): 0.64 - Revolutions per minute (rpm) MAX: 12,500 OFFER: STIHL FS250  Gloves (pair) - Working gloves  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	50.00	250,000.00
Four Hundred Twenty Six Thousand Nine Hundred Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>426,900.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>426,900.00</b>

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Conforme:

**MARK ANTHONY C. CARABASI**  
 UNI-REAL TRADING CORPORATION

(Signature over printed name)

(Date) 4/8/2024

Very truly yours,

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

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 Secretary to the Sanggunain

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