

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245521

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

P.O. # : 240430  
 Date : MAY 06 2024  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. # : 240714

Gentlemen :

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

Place of Delivery : **ORMOC WATER WORKS SYSTEM ADMINSTR.** Delivery Term **60 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF GAS CHLORINATOR FOR THE ORMOC WATER WORKS SYSTEM ADMINISTRATION**

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   | 1.                                    | unit          | Gas Chlorinator<br>Gas chlorinator<br>(Direct mounted - pressure feed type)<br>The one unit gas chorinator consist of the following :<br>1 pc. Vacuum regulator with rate valve ang loss of chlorine indicator<br>1 pc ejector / check valve<br>100 meters vacuum and vent tubing 3/8" O.D<br>1 pc vent insect screen<br>10 pcs Lead chlorine cylinder gasket ( disposable)<br>1 pc Wrench<br>12 pc instruction and service manual<br>and installation of the unit<br>OFFER: SUPERIOR GAS CHLORINATOR SERIES CLP-1 DIRECT CYLINDERT MOUNTED PRESSURE FEED TYPE<br><br>-x-x-x-x-NOTHING FOLLOWS-x-x-x-x- | 512,150.00                                    | 512,150.00        |
| Five Hundred Twelve Thousand One Hundred Fifty Pesos Only |                                       |               |   | <b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b> | <b>512,150.00</b> |
|   |                                       |               |   | <b>As READ &gt;&gt;&gt;</b>                   | <b>512,150.00</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 ANN G. CARIBI**  
**UNI-REAL TRADING CORPORATION**

(Signature over printed name)

(Date) 5/13/2024

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- \_\_\_\_\_ -240430