

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245604

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. # : 240361  
Date : APR 05 2024  
**NEGOTIATED - SVP**  
P.R. # : 240789

Gentlemen :

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

Place of Delivery : **CITY COLLEGE OF ORMOC** Delivery Term **30 CALENDAR DAYS**  
Contract Name : **PROCUREMENT OF MONOBLOC CHAIRS WITH BACKREST FOR THE CITY COLLEGE OF ORMOC**

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	400.	pc	Chair, monobloc w/ backrest Good quality and Sturdy with Back Rest color: Blue Note: please see attached picture  OFFER: COFTA/RUBY GOOD GOOD QUALITY BLUE COLOR  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	678.00	271,200.00

Two Hundred Seventy One Thousand Two Hundred Pesos Only

**TOTAL (Cost as Calculated)>>>** 271,200.00

**As READ >>>** 271,200.00

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 A. CABRAL**  
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- \_\_\_\_\_ -240361

*Patig*