

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245739

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. # : **240363**  
 Date : **APR 08 2024**  
**NEGOTIATED - SVP**  
 P.R. # : 240874

Gentlemen :

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

Place of Delivery : **ORMOC TESDC MANAGEMENT OFFICE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROCUREMENT OF EMERGENCY LIGHTS, ETC. FOR THE ORMOC TESDC MANAGEMENT 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.	pc	Emergency Light LED Automatic Emergency Light Light Source: 2 x 1W LED Color Temp: Daylight, Cool white, Warm white Input Voltage: 220-240V AC, 50/60Hz Battery: Lithium Battery Performance Time: up to 5 hours Charging Time: up to 15 hrs w 1 year warranty OFFER: OMNI	2,365.00	9,460.00
2	4.	unit	Pipe Threader Heavy Duty Manual Pipe Threader Size: 1/2" - 1" OFFER: RIDGID	41,890.00	167,560.00
3	1.	unit	Heat Gun heavy duty heat gun, corded air flow(L/min): 300/500 Operating Temperature (°C): 50-450 / 90-600 with warranty OFFER: STANLEY	4,850.00	4,850.00
				<b>SubTotal &gt;&gt;&gt;</b>	<b>181,870.00</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 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 MING CABIBI**  
**UNI-REAL TRADING CORPORATION**

(Signature over printed name)

(Date) 4/22/2024

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- \_\_\_\_\_ -240363

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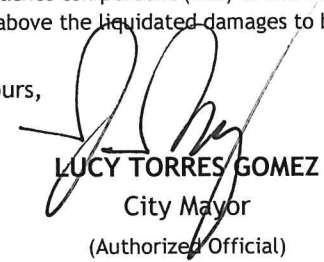
Place of Delivery : **ORMOC TESDC MANAGEMENT OFFICE**      Delivery Term **30 CALENDAR DAYS**  
Contract Name : **PROCUREMENT OF EMERGENCY LIGHTS, ETC. FOR THE ORMOC TESDC MANAGEMENT OFFICE**

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>		181,870.00
4	200.	pc	Tungsten 2.4mm x 175 high premium quality OFFER: NIHONWELD  -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	197.00	39,400.00
				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>221,270.00</b>
Two Hundred Twenty One Thousand Two Hundred Seventy Pesos Only				As READ >>>	221,270.00

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Conforme:   
**MARK ANTHONY CABIB**  
UNI-REAL TRADING CORPORATION  
(Signature over printed name)

Very truly yours,   
**LUCY TORRES GOMEZ**  
City Mayor  
(Authorized Official)

(Date) 4/22/2024

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*Patig*