

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245783

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

P.O. # : 240425
 Date : APR 26 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 240908

Gentlemen :

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

Place of Delivery : **PUBLIC CITY CEMETERY MANAGEMENT OFF** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF BUGGY CART AND BLOWER FOR THE PUBLIC CITY CEMETERY MANAGEMENT OFFICE**

Date of Delivery : / / Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded >>></i>					
1	2.	unit	Buggy Cart Concrete Buggy Specifications: Capacity: 150-180 kg Length: 84 cm Total Length: 125 cm Height: 64 cm Width: 59 cm Depth: 50 cm	8,255.00	16,510.00
2	1.	unit	BLOWER Backpack Blower 4-Stroke Specifications: Displacement: 75.6 mL Power Rating: 3.0 kW (4.1 PS) Max Air Volume: 20 m ³ /min (706 CFM) Max Air Velocity: 92m/s (205 MPH) Fuel Tank Capacity: 1.9 L (64 oz.) No Load Speed (RPM): 2,800-7,200 Max Torque: 4.7 Nm Sound Pressure Level: 102.8 dB(A) Noise K Factor: 1.6 dB(A) Sound Power Level: 110.7 dB(A)	49,850.00	49,850.00
SubTotal >>>					66,360.00
As READ >>>					

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 ARI C. CARIBAJ
UNI-REAL TRADING CORPORATION

(Signature over printed name)

(Date)

5/6/2024

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- _____ -240425

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245783

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

P.O. #: **240425**
 Date: **APR 26 2024**
 Mode of Procurement: **NEGOTIATED - SVP**
 P.R. #: **240908**

Gentlemen :

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

Place of Delivery : **PUBLIC CITY CEMETERY MANAGEMENT OFF** Delivery Term **30 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF BUGGY CART AND BLOWER FOR THE PUBLIC CITY CEMETERY MANAGEMENT OFFICE**

Date of Delivery : / / Payment Term

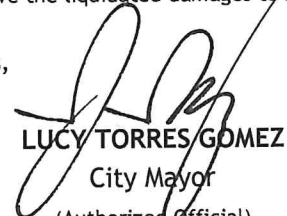
Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*			<i>Balance Forwarded >>></i>		66,360.00
			Noise K Factor: 0.7 dB(A) Vibration Level Right Handle: -Long Pipe, Circular Nozzle: 2.3 m/s ² -Long Pipe w/ Flat Nozzle: 3.4 m/s ² -Short Pipe, Circular Nozzle: 2.3 m/s ² -Short Pipe w/ Flat Nozzle: 3.5 m/s ² Vibration K Factor: 1.2 m/s ² Dimensions (L x W x H): 332x460x480 mm (13-1/8"x18-1/8"x18-7/8") Net Weight: 11.9-12.1 kg (26.2-26.7 lbs.) OFFER: MAKITA -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Sixty Six Thousand Three Hundred Sixty Pesos Only				TOTAL (Cost as Calculated)>>>	66,360.00
				As READ >>>	66,360.00

When the Supplier fails to satisfactorily 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 ARIL E. CABIAS
UNI-REAL TRADING CORPORATION
 (Signature over printed name)

Very truly yours,


LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

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