

# PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245862

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

P.O. #: 240459  
Date: **APR 26 2024**  
**NEGOTIATED - SVP**  
P.R. #: 240947

Mode of Procurement :

Gentlemen :

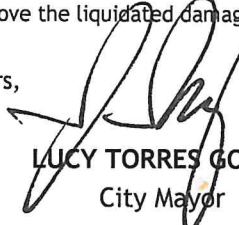
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CITY GENERAL SERVICES OFFICE** Delivery Term **30 CALENDAR DAYS**  
Contract Name : **PROVISION OF MATERIALS FOR THE CONSTRUCTION OF PARTITIONS, FRAMING OF DROP BANNERS, SIGNAGES & PLATFORM FOR NATIONAL ARTS MONTH AT CITY PLAZA FOR THE CITY**  
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	10.	kg.	Nails, C.W. 1½	95.00	950.00
2	15.	kg.	Nails, C.W. 2 ½	95.00	1,425.00
3	20.	kg.	Nails, C.W. 3	95.00	1,900.00
4	25.	kg	Nails, C.W. 4	96.00	2,400.00
5	430.	lgth	Lumber, Coco 1 x 2 x 12 (lgth)	120.00	51,600.00
6	245.	lgth	Lumber, Coco 2 x 2 x 12 (lgth)	198.00	48,510.00
7	330.	lgth	Lumber, Coco 2 x 3 x 12 (lgth)	235.00	77,550.00
8	20.	sht.	Plywood, Marine ¾ x 4 x 8	2200.00	44,000.00
9	6.	sht	Plywood, Marine ¼ x 4 x 8	1,235.00	7,410.00
10	20.	box	Staple, Gun Tacker	358.00	7,160.00
				-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	
Two Hundred Forty Two Thousand Nine Hundred Five Pesos Only				<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>242,905.00</b>
				<b>As READ &gt;&gt;&gt;</b>	<b>242,905.00</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 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 ARIS E. CABIBI**  
**UNI-REAL TRADING CORPORATION**  
(Signature over printed name)

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

(Date) **5/6/2024**  
Approved per Sangguniang Resolution No.:  
Certified Correct: \_\_\_\_\_

Secretary to the Sanggunain \_\_\_\_\_ Date: \_\_\_\_\_

CONTROL # 2024- \_\_\_\_\_ -240459

