

# PURCHASE ORDER

## ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 246128

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

P.O. #: **240479**  
 Date: **APR 26 2024**  
 Mode of Procurement : **NEGOTIATED - SVP**  
 P.R. #: 241115

Gentlemen :

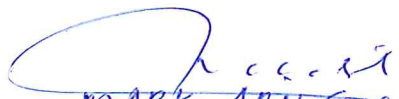
Please furnish this office the following articles subject to the terms and conditions contained herein:

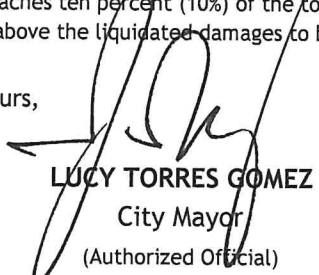
Place of Delivery : **CITY GENERAL SERVICES OFFICE** Delivery Term **30 CALENDAR DAYS**  
 Contract Name : **PROVISION OF MATERIALS FOR REPAIR AND MAINTENANCE OF ELEVATED COVERED COURT AND GRANDSTAND ORMOC SPORTS COMPLEX FOR THE CITY GENERAL SERVICES OFFICE**  
 Date of Delivery :   /  /   Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
<i>Balance Forwarded &gt;&gt;&gt;</i>					
1	40.	lgth	Square Tube, 1.5 x 2 x 2	1,320.00	52,800.00
2	45.	lgth	Square Tube, 1.5 x 1 x 1	695.00	31,275.00
3	22.	pc	Cylindrical Hinges, #1	85.00	1,870.00
4	3.	box	Cutting Disc 4 (box)	3,350.00	10,050.00
5	5.	box	Welding Rod 6013 (box)	2,150.00	10,750.00
6	17.	lgth	Pipe, G.I. 2 dia. Sch. 40	2,696.00	45,832.00
7	2.	lgth.	Pipe, G.I. 2½"Ø Sch. 40	3,370.00	6,740.00
8	15.	pc	Cylindrical Hinges 1 1/2"	120.00	1,800.00
9	5.	pc.	Brush, Steel	65.00	325.00
10	20.	sht	Matting Steel 4 x 8	1,200.00	24,000.00
11	50.	lgth.	Deformed Bar, 12mm x 6m	450.00	22,500.00
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Two Hundred Seven Thousand Nine Hundred Forty Two Pesos Only	<b>TOTAL (Cost as Calculated)&gt;&gt;&gt;</b>	<b>207,942.00</b>
	<b>As READ &gt;&gt;&gt;</b>	<b>207,942.00</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 ARING G. CARIBAY**  
 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- \_\_\_\_\_ -240479

