

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 246140

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

P.O. # : 240652
 Date : MAY 20 2024
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 241124

Gentlemen :

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

Place of Delivery : **ORMOC WATER WORKS SYSTEM ADMINISTR** Delivery Term **60 CALENDAR DAYS**
 Contract Name : **PROCUREMENT OF ELECTRICAL SUPPLIES AND MATERIALS FOR THE ORMOC WATER WORKS SYSTEM ADMINISTRATION**

Date of Delivery : ___/___/___ Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	250.	mtr	Electrical Wire, Royal Cord #14 (mtr)	89.00	22,250.00
2	1.	pc.	Magnetic Contactor Specification: 230 volts, 3 phase 2NO and 2NC auxiliary contact built in as standard 85 amp AC - 3	8,600.00	8,600.00
3	24.	pc	Breaker Specification: Safety breaker 230 volts 2 pole, 15 amp.	740.00	17,760.00
4	150.	mtr	Electrical Wire, THW #2	461.00	69,150.00
5	300.	meter	Flat Cord Specification: flat cord # 16, 220 volts	45.00	13,500.00
6	96.	pc	Bulb, LED Specification: Bulb Led 19, watts, 230 volts	300.00	28,800.00
7	52.	pc	Tape, rubber Specification:	228.00	11,856.00
				SubTotal >>>	171,916.00
				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 ARIS E. CABIBI
 UNI-REAL TRADING CORPORATION

(Signature over printed name)

(Date)

5/27/2024

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



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					171,916.00
8	4.	pc	Self - fusing butyl rubber tape # 15 Switch, Manual transfer Specification: (2 x 200 amp. 3 p 50 kaic @ 240 volts MCCB, complete) (with bus bar, interlock mechanism & enclosure)	40,000.00	160,000.00
9	1.	pc	Safety Switch, 100 amps., 230 volts, DT, 3P, box type	28000.00	28,000.00
10	1.	pc	Safety Switch, 200amp, 230 volts, DT, 3P, box type	21,000.00	21,000.00
11	130.	mtr	Cable, submersible (mtr) Specification: Submersible cable # 14 copper 600 volts 3 core & double jacketed	1,829.00	237,770.00
12	12.	pc	Circuit Breaker, Miniature (miniature 8 amperes 2 pole 230 volts)	700.00	8,400.00
13	72.	roll	Tape, Electrical (big 19mm x 16) -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-	68.00	4,896.00
Six Hundred Thirty One Thousand Nine Hundred Eighty Two Pesos Only				TOTAL (Cost as Calculated)>>>	631,982.00
				As READ >>>	631,982.00

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