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DOMINIBUS

Purchase Request Number : 21-2277
Purchase Request Date : August 3, 2021
PPMP Code : CFD21-02

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

Supplier : **CAPCOM ENTERPRISES**
Address : **GUSA, CDOC**
E-mail Address :
Telephone No. :
TIN :

P.O. No. **2285**
Date **SEP 29 2021**
Mode of : **SHOPPING (52.1**
Procurement **b) OF THE 2016**
RIR OF RA 9184

Gentlemen:

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

Place of Delivery : **CITY FINANCE DEPARTMENT**
via CGSO for inspection
Date of Delivery :

Delivery Term : **FIFTEEN (15) CALENDAR DAYS**

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	box	Continuous Form, 11x14 7/8 4 ply Carbonless White GSP Bond 80GSM x-x-x-x-x-x-x-x For the use in City Finance Department	ADVANCE 225	1,770.00	P398,250.00

(Total Amount in Words) **THREE HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED FIFTY & 00/100 PESOS ONLY**


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

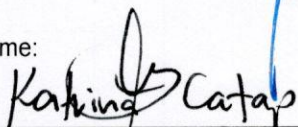
By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:



Signature over Printed Name of Supplier

19/01/2021

Date

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.