

no omnibus

Purchase Request Number : 21-0997  
 Purchase Request Date : April 19, 2021  
 PPMP Code : CDRR21-GF009

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

**PURCHASE ORDER**

Supplier : <b>MARANDING AUTO PARTS</b> Address : <b>Osmeña St., CDO</b> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>1453</b> Date : <b>JUN 03 2021</b> Mode of Procurement : <b>NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</b>
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Gentlemen:

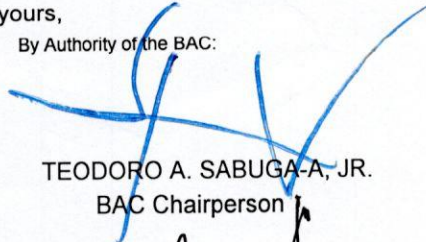
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <b>CITY DISASTER RISK REDUCTION AND MANAGEMENT DEPARTMENT via CGSO for inspection</b> Date of Delivery : _____	Delivery Term : <b>SEVEN (7) CALENDAR DAYS</b> Payment Term : _____
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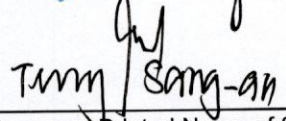
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gal	Engine Oil (15W-40) / 15W-40 Non Sythetic; 5 liters / container <b>CALTEX</b>	10	1,400.00	₱14,000.00
2	gal	Engine Oil / 10W-40 Fully Synthetic; 4 ltrs / cont <b>CALTEX</b>	15	2,920.00	43,800.00
3	bottle	Engine Oil 20W-40 for Motorcycle; 1 ltrs / bottle <b>CALTEX</b>	10	345.00	3,450.00
4	bottle	Brake Fluid / 1 liter/bottle <b>NATIONAL</b>	10	315.00	3,150.00
5	bottle	Coolant / 1 liter/bottle <b>ECCC</b>	10	290.00	2,900.00
6	bottle	ATF (Automatic Transmission Fluid) 1 liter/bottle <b>BELL</b>	10	315.00	3,150.00
7	bottle	Grease MP3/2kg/2kg/bottle <b>NATIONAL</b>	5	940.00	4,700.00
8	can	WD 40 (Spray) 412ml/can <b>WD40</b>	10	410.00	4,100.00
9	bottle	2T Oil /1liter/bottle <b>CALTEX</b>	10	280.00	2,800.00
					<b>₱82,050.00</b>
For preventive maintenance of CDRRMD Vehicles					

(Total Amount in Words) **EIGHTY TWO THOUSAND FIFTY AND 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:  
  
**OSCAR S. MORENO**  
 City Mayor

Conforme:  
  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date  
**(07-2)**

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