

BB
no omnibus

Purchase Request Number : 21-1355
Purchase Request Date : May 5, 2021
PPMP Code : DRR21-LDRRMF 01

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 : MARANDING AUTO PARTS	P.O. No. : 1856
Address : Osmeña St., CDO	Date : JUL 02 2021
E-mail Address : _____	Mode of Procurement : NEGOTIATED
Telephone No. : _____	Procurement : (53.9) SMALL-VALUE OF THE
TIN : _____	2016 RIRR OF RA 9184

Gentlemen:

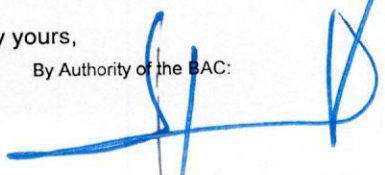
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : CITY DISASTER RISK REDUCTION AND MANAGEMENT DEPARTMENT via CGSO for inspection	Delivery Term : SEVEN (7) CALENDAR DAYS
Date of Delivery : _____	Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Tire 295/80 22.5: Passenger Bus Type TUNGAL	3	20,180.00	₱60,540.00
2	pc	Starter Assembly: Passenger Bus Type AND For Bus with plate no. 090802 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x For repair and maintenance of transport Vehicle intended for frontliners transport service and COVID 19 vaccination BUS with plate no. 090802	1	21,980.00	21,980.00
					₱82,520.00

(Total Amount in Words) **EIGHTY TWO THOUSAND FIVE HUNDRED TWENTY 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:

Maria Fe Grueso

Signature over Printed Name of Supplier

7-6-21

Date

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