

Purchase Request Number : 21-1093 Q1  
 Purchase Request Date : February 18, 2021  
 PPMP Code : DEPOT21-24

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>POWER HEAVY PARTS</b> Address : <b>OSMEÑA ST., CDO</b> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>2273</b> Date : <b>SEP 28 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:

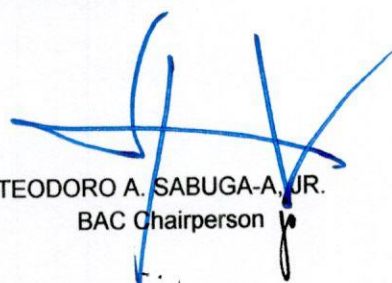
Place of Delivery : CITY EQUIPMENT DEPOT  
 via CGSO for inspection  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : SEVEN (7) CALENDAR DAYS  
 Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Assy.	Brake Wheel Cylinder Assy. <b>KAMATSU</b>	6	14,800.00	₱ 88,800.00
2	Pcs.	Valve Guide 6D105 <b>KAMATSU</b>	12	2,100.00	₱ 25,200.00
3	Ft.	Radiator Hose Heavy Duty <b>KAMATSU</b>	3	2,900.00	₱ 8,700.00
4	Pcs.	Radiator Hose Clip Heavy Duty <b>KAMATSU</b>	4	200.00	₱ 800.00
5	Lot	Labor Cost for the repair of Main Hydraulic Pump	1	67,000.00	₱ 67,000.00
6	Lot	Labor Cost for the repair of injection pump & Calibrate	1	74,000.00	₱ 74,000.00
7	Lot	Labor Cost for the repair and calibrate injections	1	68,000.00	₱ 68,000.00
					<b>₱ 332,500.00</b>
		Item#1 for Komatsu Road Grader CG-N1-5C Item#2-7 for Komatsu Payloader CG-L2-9C  x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x  FOR THE REPAIR OF KOMATSU ROAD GRADER CG-N1-5C AND KOMATSU PAYLOADER CG-L2-9C OF THE CITY EQUIPMENT DEPOT			

Total Amount in Words) **THREE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY**

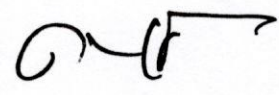
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

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

\_\_\_\_\_

9/29/2021

Date

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