

BB  
no omnibus

Purchase Request Number : 21-2114  
Purchase Request Date : July 21, 2021  
PPMP Code : APO21-AD 053

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 : <b>G.E.R.A.R.R. TRADING</b>	P.O. No. : <b>SEP 13 2021</b>
Address : <b>Dance Center, Tomas Saco St., CDOC</b>	Date : <b>SEP 13 2021</b>
E-mail Address : _____	Mode of Procurement : <b>NEGOTIATED</b>
Telephone No. : _____	Procurement : <b>53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184</b>
TIN : _____	

Gentlemen:

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

Place of Delivery : **AGRICULTURE & PRODUCTIVITY OFFICE** Delivery Term : **SEVEN (7) CALENDAR DAYS**  
 via CGSO for inspection

Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	bag	Dairy Grower Feeds: 50kg/bag X-X-X-X-X Dairy Feeding for 3rd Quarter	ACI 42	1,748.50	<b>₱73,437.00</b>

(Total Amount in Words) **SEVENTY THREE THOUSAND FOUR HUNDRED THIRTY SEVEN & 00/100 PESOS ONLY**

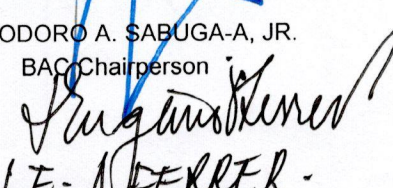
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

  
TEODORO A. SABUGA-A, JR.  
BAC Chairperson


Conforme:

  
J.E. FERRER

Signature over Printed Name of Supplier

9/15/2021  
Date

APPROVED:

  
OSCAR SUMORENO  
City Mayor

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