

RR
NO OMNIBUS

Purchase Request Number : 21-2004
Purchase Request Date : July 08, 2021
PPMP Code : CGSO21-SBAC 025

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 : **CAGAYAN EDUCATIONAL SUPPLY**
Address : **DAUMAR-MORTOLA HAYES ST., CAGAYAN DE ORO CITY**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **2283**
Date : **SEP 29 2021**
Mode of Procurement : **NEGOTIATED (53.9) SMALL-VALUE OF THE 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 GENERAL SERVICES OFFICE
via CGSO for inspection
Date of Delivery : _____
Delivery Term : THIRTY (30) CALENDAR DAYS
Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	unit	All-in-One Computer Processor COREi3-1035041.1G 4C_MB Tech Specification: RAM: 8G6_DDR4_3200_50DIMM SSD: 512GB_SSD_M.2_2280_NVME_QIC Opticals:SLIM_DVD_RAMBO_9.0MM Graphics: Integrated Graphics Screen:21.5FHD_AG_250N_B WLAN: WLAN_2X2AX +BT_MOW 05: W10HOME Camera: 720P_CAMERA Keyboard:WL KM_CALLIOPE_BK_ENG Mouse:WIRELESS CALLIOPE_MOUSE 13 K X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X FOR BIDS AND AWARDS COMMITTEE SECRETARIAT OFFICE USE	3	49,999.50	P149,998.50

(Total Amount in Words) **ONE HUNDRED FORTY NINE THOUSAND NINE HUNDRED NINETY EIGHT AND 50/100 PESOS ONLY**

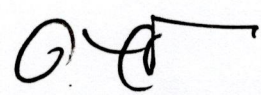
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:


TEODORO A. SABUGA, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:


RECHEL B. ALBACINO

Signature over Printed Name of Supplier


Date

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