

Purchase Request Number : 21-1278
 Purchase Request Date : April 29, 2021
 PPMP Code : DEPOT21-38

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 : DML'S TRADING	P.O. No. : 1731
Address : J.R Borja Ext. Gusa, CDOC	Date : JUL 13 2021
E-mail Address : _____	Mode of Procurement : NEGOTIATED 53.9
Telephone No. : _____	SMALL-VALUE OF
TIN : _____	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 EQUIPMENT DEPOT	Delivery Term : SEVEN (7) CALENDAR DAYS
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Bottle Jack 30 tons WORKSITE	2	11,000.00	₱22,000.00
2	pc	Bottle Jack 20 tons WORKSITE	1	9,300.00	9,300.00
3	pc	Pipe wrench #24 BERNMANN	2	5,800.00	11,600.00
4	pc	Chain block 3 tons VITAL	1	14,200.00	14,200.00
5	pc	Drum pump ORIENTAL	5	5,000.00	25,000.00
6	program	Tire wrench #41 MEGA	2	2,300.00	4,600.00
7	pc	Tire wrench #32 MEGA	2	1,900.00	3,800.00
8	pc	Electrode Holder 300 Amp. POWER ARC	2	2,850.00	5,700.00
		x-x-x-x			₱96,200.00
		Use in the Shop operation of the CED office.			

(Total Amount in Words) **NINETY SIX THOUSAND TWO 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:

ROBERT G. AGUIRRE

Signature over Printed Name of Supplier

7/14/21

Date

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