Purchase Request Number :

Purchase Request Date : Sept. 20, 2021

21-2780

page 1 of 1

PPMP Code: RTA21-101

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

## **PURCHASE ORDER**

elep IN	s Address one No. Sentlemen	: - : - : - : -	APROS GENERAL MERCHANDISE TABLON, CDOC			Procurement (	2730 C 17 2021 NEGOTIATED 53.9) SMALL- VALUE OF THE 2016 RIRR OF RA
	Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place	of Delive	ry :	ROADS AND TRAFFIC ADMINISTRATION	Delivery Term: FIFTEEN (15) CALENDAR DAYS			
Date	of Delivery	via CGSO for inspection		Payment Term:			
			DESCRIPTION		QTY.	UNIT COST	AMOUNT
ITE		VIT		ORANGE	5	5,370.00	26,850.00
		oll	Laminating Film Gloss, 4.5ft x 50yards Vinyl Reflectorized Film Sticker, 4ft red	ORANGE	50	203.00	10,150.00
		d/ft	Vinyl Reflectorized Film Sticker, 4ft blue	ORANGE	50	203.00	10,150.00
		d/ft d/ft	Vinyl Reflectorized Film Sticker, 4ft green	ORANGE	70	203.00	14,210.00
		d/ft	Vinyl Reflectorized Film Sticker, 4ft black	ORANGE	70	203.00	14,210.00
		d/ft	Vinyl Reflectorized Film Sticker, 4ft white	ORANGE	50	230.00	11,500.00
		roll	Vinyl Reflectorized Film Sticker, 4ft, red, 50yards/roll x-x-x-x-x-x To be used for the traffic signs	ORANGE	1	30,600.00	30,600.00 ₱117,670.00
							ECOS ONI V
(Tat	Amount in Words)  ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED SEVENTY AND 00/100 PESOS ONLY						
for	In very day o	case of de	e of failure to make the full delivery within the time specillay shall be imposed.	ified above, a pena	alty of one	etenth (1/10) of on	e (1) percent
	Very truly yours,			APPROVED:			
	_		TEODORO A. SABUGA-A, JR.  BAC Chairperson  Signature over Printed Name of Supplier  1-4-22  Date	HON. OSCAR S. MORENO City Mayor  France within Ten (10) Days, by the Supplier.			
	Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.						