MO MIBUS

Purchase Request Number :

21-2486

Purchase Request Date: August 25, 2021

PPMP Code: CEO21-002.004

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 : Address : E-mail Address : Felephone No. : FIN :		EBSO ENTERPRISES OSMEÑA EXTN., CAGAYAN DE ORO CITY				Procurement	2688 (15 2021 NEGOTIATED (53.9) SMALL- VALUE OF THE 2016 RIRR OF RA 9184
Gentle							
	Please	furnish this office the following articles subject to th	e terms and	conditions	contained	d herein:	
Place of Delivery		CITY ENGINEER'S OFFICE		Deli	very Term	: FIFTEEN (15)	CALENDAR DAYS
		via CGSO for inspection					
Date of Delivery				Payr	nent Term	:	
		DESCRIPTION			QTY.	UNIT COST	AMOUNT
ITEM NO.	UNIT	Heavy Duty 12' Chainsaw Petrol with	STIHL		1	56,000.00	₱56,000.00
		Complete Accessories & extra blade (guide bar/chain) & extra saw chain Tech Spec: Displacement 25-30.1cc Engine Power 1-1.3 kW Fuel Capacity 250-270cc Guide Bar lengths (recommended ranges) 12"-16" with complete accessories & extra saw chain x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
(Total Amo	unt in V	.0.00)	THOUSAND				
	In oos	o of failure to make the full delivery within the time :	specified abo	ve, a pen	alty of one	-tenth (1/10) of or	ne (1) percent

for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

APPROVED:

HON. OSCAR'S. MORENO City Mayor

TEODORO A. SABUGA-A, JR. BAC Chairperson V