

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : SANGGUNIANG KABATAAN
Purchase Request (PR) Number : 23-2337
PR Date : July 10, 2023

ABC : PHP 725 000 00
PPMP Code : SKP23-006
Quotation No : 2052-23
CRN : 10131137



City Government of Cagayan de Oro

LGU

Supplier	VINNEX ENTERPRISES	P.O. No.	3004-23
Address	JESUS V. SERINA STREET, CARMEN, CAGAYAN DE ORO CITY	Date	OCT 19 2023
TIN		Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	23-2337
Gentlemen			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery	SANGGUNIANG KABATAAN VIA CGSO FOR INSPECTION	Delivery Term	FIFTEEN (15) CALENDAR DAYS
Date of Delivery		Payment Term	

ITEM NO	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	sack	RICE 5 KILOS COMMERCIAL RICE sack X-X-X-X-X	3625	198 00	717,750 00
(Total Amount in Words) Seven Hundred Seventeen Thousand Seven Hundred Fifty and 00/100 Pesos					Total Php 717,750.00

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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

City Mayor

Designation

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

SKP23-006 10/11/2023 8:20:37 AM - T.Bernales