

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	: POWER HEAVY PARTS	P.O. No.	
Address	: OSMEÑA EXT. CAGAYAN DE ORO CITY	Date	1992 AUG 25 2021
E-mail Address	:	Mode of	: NEGOTIATED 53.9
Telephone No.	:	Procurement	: 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	: THIRTY (30) CALENDAR DAYS
	: via CGSO for inspection		
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Transmission, Brake System and Electrical System (Labor cost for the repair)	1	354,000.00	₱354,000.00
2	set	Brake Master Assy #81U-50010 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x HYUNDAI	1	52,000.00	₱52,000.00
FOR DEPOT HYUNDAI BACKHOE LOADER CG-L2-18C					₱406,000.00

(Total Amount in Words) FOUR HUNDRED SIX THOUSAND 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

Conforme:

Signature over Printed Name of Supplier

Date

APPROVED:

OSCAR S. MORENO
City Mayor

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