

Purchase Request Number : 21-2093  
Purchase Request Date : July 16, 2021  
PPMP Code : JRBGH21-032

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 : R AND K GENERAL MERCHANDISE  
Address : MANUEL VEGA ST., CAGAYAN DE ORO CITY  
E-mail Address :  
Telephone No. :  
TIN :

P.O. No. :  
Date : SEP 15 2021  
Mode of Procurement : NEGOTIATED 53.9  
SMALL-VALUE OF  
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 : J.R. BORJA GENERAL HOSPITAL  
via CGSO for inspection  
Date of Delivery :  
Delivery Term : FIFTEEN (15) CALENDAR DAYS  
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gal	Engine Oil 4ltrs/Gallon CALTEX	40	1,798.00	₱71,920.00
2	liter	Engine Oil 2T (ATF 12ltrs/box) WHIZ	5	395.00	₱1,975.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			₱73,895.00
FOR JRBGH VEHICLE AND AMBULANCE					

(Total Amount in Words) SEVENTY THREE THOUSAND EIGHT HUNDRED NINETY FIVE 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:

Karen G. Galimba

Signature over Printed Name of Supplier

SEP 17 2021

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.