

NO OMNIBUS

Purchase Request Number 21-1024
Purchase Request Date April 20, 2021
PPMP Code OBO21-TF 014

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 : BIMA TRADING
Address : 249 Zone 5 Cugman, CDO
E-mail Address :
Telephone No. :
TIN :

P.O. No. 1767
Date JUL 19 2021
Mode of NEGOTIATED 53.9
Procurement 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 : OFFICE OF THE BUILDING OFFICIAL

Delivery Term : TWENTY (20) CALENDAR DAYS

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Junior Executive Chair JR EXE. CHAAIR # 136	17	6,495.00	P110,415.00
2	unit	Senior Executive Chair SR. EXE CHAIR # 518	1	11,195.00	P11,195.00
3	unit	Gang Chair *5 SEATER	3	12,495.00	P37,485.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			P159,095.00
		FOR OFFICE OF THE BUILDING OFFICAL DAILY OPERATIONS USE			

(Total Amount in Words) ONE HUNDRED FIFTY NINE THOUSAND 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:

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.