

Purchase Request Number : 21-2221
Purchase Request Date : July 27, 2021
PPMP Code : CEO21-003.003

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	: EBSO ENTERPRISES	P.O. No.	2359
Address	: OSMEÑA EXTENSION, CAGAYAN DE ORO CITY	Date	OCT 08 2021
E-mail Address	:	Mode of	NEGOTIATED
Telephone No.	:	Procurement	(53.9) SMALL-VALUE OF THE
TIN	:		2016 RIRR OF RA 9184

Gentlemen:

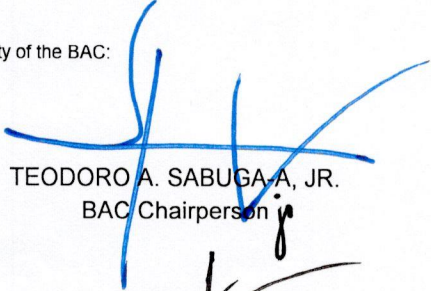
Please furnish this office the following articles subject to the terms and conditions contained herein:

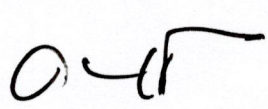
Place of Delivery	: CITY ENGINEER'S OFFICE	Delivery Term	: SEVEN (7) CALENDAR DAYS
	via CGSO for inspection		
Date of Delivery	:	Payment Term	:

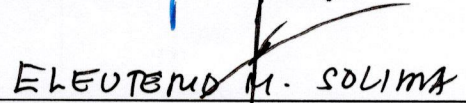
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sht	Ordinary Plywood 1/2 thick x 4' x 8' VN	51	697.00	P35,547.00
2	sht	Marine Plyboard 3/4" x 4" 8' VN	3	1,495.00	P4,485.00
3	bd/ft	2" x 2" x 10' coco lumber	400	50.00	P20,000.00
4	gal	Quick dry Enamel Black - 4 liters DAVIES	25	650.00	P16,250.00
5	gal	Flat Latex White - 4 liters DAVIES	5	650.00	P3,250.00
6	gal	Quick dry enamel White - 4 liters DAVIES	40	650.00	P26,000.00
7	lgth	RSB 12 mm	200	260.00	P52,000.00
8	bag	Portland Cement 40kgs./bag HOLCIM	400	250.00	P100,000.00
9	lgth	RCCP 0.60 m	10	1,795.00	P17,950.00
10	kg	Tie Wire #16	40	80.00	P3,200.00
11	pc	Hot Asphalt 200ltrs./drum ROADSCAPE	8	14,695.00	P117,560.00
12	kg	Welding rod EW 6012 3.2mm FUJI	30	150.00	P4,500.00
13	cu.m	Boulders (class A)	20	1,200.00	P24,000.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			P424,742.00
		FOR CITY ENGINEERS MINOR STRUCTURE REPAIR AND MAINTENANCE OF THE VARIOUS BARANGAYS THIS CITY			

(Total Amount in Words) FOUR HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED FORTY TWO 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, JR.
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

Signature over Printed Name of Supplier
09.13.2021
Date

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