

Purchase Request Number : 21-2187
Purchase Request Date : July 26, 2021
PPMP Code : CLENR21-13 006

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, CAGAYAN DE ORO CITY
E-mail Address :
Telephone No. :
TIN :

P.O. No. : 2341
Date : OCT 06 2021
Mode of : NEGOTIATED
Procurement : (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 : CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE
via CGSO for inspection
Delivery Term : SEVEN (7) CALENDAR DAYS
Date of Delivery :
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sq. ft.	Venetian Blinds/sq. ft. : color-biege X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X MONO MODEL: FULL BLIND COLOR: GREY/ BIEGE FOR CLENRO OFFICE USE	209	293.50	P61,341.50

(Total Amount in Words) SIXTY ONE THOUSAND THREE HUNDRED FORTY ONE AND 50/100 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
Date

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