

Purchase Request Number : 21-1043
 Purchase Request Date : April 06, 2021
 PPMP Code : APO21-AD 052

Republic of the Philippines
 City Government of Cagayan de Oro
 BIDS AND AWARDS COMMITTEE (BAC) - GOODS
 City Hall, Cagayan de Oro City

PURCHASE ORDER

Supplier : **G.E.R.A.R.R TRADING**
 Address : **DANCE CENTER, TOMAS SACO ST., CDO**
 E-mail Address :
 Telephone No. :
 TIN :

P.O. No. **2115**
 Date **SEP 13 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 : AGRICULTURE & PRODUCTIVITY 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	Bags	Dairy Grower Feeds: 50Kg/Bag X-X-X-X-X-X-X-X-X FOR THE USE OF TECHNO DEMO DAIRY CATTLE	48	1,748.00	P 83,904.00

(Total Amount in Words) **EIGHTY THREE THOUSAND NINE HUNDRED FOUR AND 00/100 PESOS ONLY**

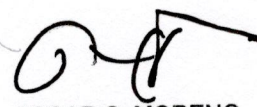
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

APPROVED:


 TEODORO A. SABUGA-A, JR.
 BAC Chairperson


 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.