

Purchase Request Number : 21-0985
Purchase Request Date : April 06, 2021
PPMP Code : OBO21-TF 007

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	P.O. No.	1651
Address	: 249 ZONE 5 CUGMAN, CDO	Date	JUL 02 2021
E-mail Address	:	Mode of	NEGOTIATED 53.9
Telephone No.	:	Procurement	SMALL-VALUE OF
TIN	:		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
via CGSO for inspection

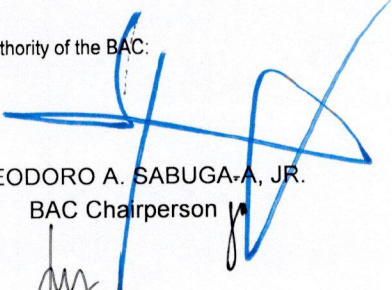
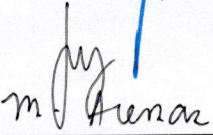
Delivery Term : SEVEN (7) CALENDAR DAYS


Date of Delivery :
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Hard Hat BULLARD	12	2,795.00	₱33,540.00
2	unit	Laser Distance Meter SNDWAY	1	13,250.00	P13,250.00
3	unit	Cross Line Laser LASER LINE LEVEL	1	8,075.00	P8,075.00
4	unit	Voltage Meter KLEIN TOOLS	2	3,050.00	P6,100.00
5	set	UV Light Germicidal Tube CTX UV LIGHT	6	980.00	P5,880.00
x-x-x-x-x-x-x-x-x-x-x-x					₱66,845.00
FOR THE USE OF CITY BUILDING OFFICE USE					

(Total Amount in Words) SIXTY SIX THOUSAND EIGHT HUNDRED FORTY 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, JR.
BAC Chairperson
Conforme: 
Signature over Printed Name of Supplier
July 6, 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.