

Purchase Request Number : 21-1092 Q1
 Purchase Request Date : February 18, 2021
 PPMP Code : DEPOT21-25

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 : **MARANDING AUTO PARTS**
 Address : **OSMEÑA ST., CDO**
 E-mail Address :
 Telephone No. :
 TIN :

P.O. No. : **2426**
 Date : **OCT 21 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 : CITY EQUIPMENT DEPOT

Delivery Term : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
	Assy.	Hydraulic Hose w/ fittings 5/8" x 51"	GATIZ	2	4,780.00	₱ 9,560.00
	Assy.	Hydraulic Hose w/ fittings 3/8" x 54"	GATIZ	1	1,480.00	₱ 1,480.00
	Assy.	Hydraulic Hose w/ fittings 5/8" x 30"	GATIZ	1	2,980.00	₱ 2,980.00
	Pcs.	O-Ring 4 x 21	GATIZ	10	90.00	₱ 900.00
	Pcs.	O-Ring 3 x 22	GATIZ	7	70.00	₱ 490.00
	Assy.	Hydraulic Hose w/ fittings 1/4" x 15"	GATIZ	1	880.00	₱ 880.00
	Assy.	Hydraulic Hose w/ fittings 1/2" x 56"	GATIZ	1	2,280.00	₱ 2,280.00
	Pc.	O-Ring Viton 3 x 41	GATIZ	1	220.00	₱ 220.00
	Assy.	Hydraulic Hose w/ fittings 1 1/2" x 23"	GATIZ	2	9,180.00	₱ 18,360.00
	Pcs.	Fabricated Spider Lock	GTX	4	1,580.00	₱ 6,320.00
	Pcs.	O-Ring 3 x 125	GATIZ	4	130.00	₱ 520.00
	Assy.	Hydraulic Hose w/ fittings 5/8" x 30"	GATIZ	1	2,890.00	₱ 2,890.00
	Pcs.	Fabricated Bushing 1" dia	GATIZ	4	780.00	₱ 3,120.00
	Pcs.	Fabricated Bushing 1 5/8"	GATIZ	2	1,180.00	₱ 2,360.00
	Pcs.	Fabricated Bushing 2"	GATIZ	2	1,400.00	₱ 2,800.00
	Pcs.	Fabricated Rubber Flat Washer Big	GATIZ	2	1,650.00	₱ 3,300.00
	Pcs.	Fabricated Rubber Flat Washer Small	GATIZ	4	840.00	₱ 3,360.00
	Pcs.	Headlight Frame w/ Sealed Beam 24V	NUVO	4	1,580.00	₱ 6,320.00
	Pc.	Road Roller Engine Cable Assy.	TSK	1	9,580.00	₱ 9,580.00
	Assy.	Hydraulic Hose w/ fittings 3/8" x 48"	GATIZ	1	1,180.00	₱ 1,180.00
SUB-TOTAL (1)						₱ 78,900.00

(Total Amount in Words) **ONE HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED 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:

Terry Sang-an

Signature over Printed Name of Supplier

10-26-21
 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.

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Telephone No.	:	Procurement	: SMALL-VALUE OF
TIN	:		: THE 2016 RIRR OF
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21	Pc.	Oil Filter C512	VIC	1	540.00	₱ 540.00
22	Pc.	Fuel Filter FC 208	VIC	1	540.00	₱ 540.00
23	Set	Body Support 4JA1	JAG	1	3,580.00	₱ 3,580.00
24	Pcs.	Tempered Bolt w/ nut 12mm x 8"	US	2	270.00	₱ 540.00
25	Pcs.	Fabricated Rubber Bushing	GATIZ	2	1,880.00	₱ 3,760.00
26	Pcs.	Transmission Support 4JA1	JAG	2	740.00	₱ 1,480.00
27	Pcs.	Auxillary Fan 24V	GTX	2	990.00	₱ 1,980.00
28	Pc.	Blower Assy. 24V #281000097	GTX	1	8,480.00	₱ 8,480.00
29	Assy.	Hydraulic Hose 1/2" x 47"	GATIZ	1	4,580.00	₱ 4,580.00
30	Liters	Coolant	ECOO	40	290.00	₱ 11,600.00
31	Cut	Tool Steel 4" x 18"	STUL	2	9,580.00	₱ 19,160.00
32	Assy.	Hydraulic Hose w/ fittings 1 1/2" x 23"	GATIZ	2	9,180.00	₱ 18,360.00
SUB-TOTAL (2)						₱ 74,600.00

Note:

Item#1to5 for Komatsu Payloader CG-I2-9C

Item#6to9 for Volvo Backhoe Loader CG-L2-11C

Item#10to19 for Komatsu Road Roller CG-Z2-1C

Item20to26 for Izusu Pick-Up RP 9B-250

Item27to28 for Bus with Plate No. 101210

Item29 for Nissan Dumptruck CG-H3-44C

Item30 for Nissan DT CG-H3-44C & Komatsu

Total Amount in Words) ONE HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY

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By Authority of the BAC:

TEODORO A. SABUGA, JR.
BAC Chairperson

Conforme:

Terry Sang-an

Signature over Printed Name of Supplier

10-26-21
Date

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City Mayor

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ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Item#31to32 for Komatsu Bulldozer CG-L1-5C		SUB-TOTAL (1)	P 78,900.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		SUB-TOTAL (2)	P 74,600.00
		FOR THE USE IN THE REPAIR OF VARIOUS EQUIPMENTS OF THE CITY EQUIPMENT DEPOT, THIS CITY		GRAND TOTAL	P 153,500.00

(Total Amount in Words) ONE HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY

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