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

olier		MARANDING AUTO PARTS			P.O. No. :	1	2426
ress ail Addre		OSMEÑA ST., CDO			Mode of :	NEG	OTIATED 53.9 LL-VALUE OF
phone N					, Toodromen		2016 RIRR O I
Gentle	emen:	furnish this office the following articles subject to the ter	ms and conditions	contained	I herein:		
ce of De		CITY EQUIPMENT DEPOT			: SEVEN (7) CAL	END	AR DAYS
		via CGSO for inspection			:		
e of Deli		DECORIDION		QTY.	UNIT COST		AMOUNT
NO.	UNIT	DESCRIPTION	GATIZ	2	4,780.00	P	9,560.0
	Assy.	Hydraulic Hose w/ fittings 5/8" x 51"	GATIZ	1	1,480.00	P	1,480.0
12	Assy.	Hydraulic Hose w/ fittings 3/8" x 54"	GATIZ	1	2,980.00	P	2,980.0
18	Assy.	Hydraulic Hose w/ fittings 5/8" x 30"	GATIZ	10	90.00	P	900.0
	Pcs.	O-Ring 4 x 21	GATIZ	7	70.00	P	490.0
	Pcs.	O-Ring 3 x 22	GATIZ	1	880.00	P	880.0
6	Assy.	Hydraulic Hose w/ fittings 1/4" x 15"	GATIZ	1	2,280.00	P	2,280.0
+	Assy.	Hydraulic Hose w/ fittings 1/2" x 56"			220.00	P	220.0
В	Pc.	O-Ring Viton 3 x 41	GATIZ	1	9,180.00	P	18,360.0
6	Assy.	Hydraulic Hose w/ fittings 1 1/2" x 23"	GATIZ	2		P	6,320.0
o	Pcs.	Fabricated Spider Lock	GTX	4	1,580.00	1	520.0
1	Pcs.	O-Ring 3 x 125	GATIZ	4	130.00	P	
'	Harris Divis	1 545 E/0" × 20"	GATIZ	1	2,890.00		2,890.0
2	Assy.	Fabricated Bushing 1" dia	GATIZ	4	780.00		3,120.0
3	Pcs.		GATIZ	2	1,180.00		2,360.0
4	Pcs.	Fabricated Bushing 1 5/8"	GATIZ	2	1,400.00	P	2,800.0
5	Pcs.	Fabricated Bushing 2"	GATIZ	2	1,650.00	P	3,300.0
6	Pcs.	Fabricated Rubber Flat Washer Big	GATIZ	4	840.00		3,360.0
7	Pcs.	Fabricated Rubber Flat Washer Small	NUVO	4	1,580.00	P	6,320.0
18	Pcs.	Headlight Frame w/ Sealed Beam 24V	TSK	1	9,580.00		9,580.0
19	Pc.	Road Roller Engine Cable Assy.	GATIZ	1	1,180.00	1	1,180.0
20	Assy	Hydraulic Hose w/ fittings 3/8" × 48"	GATIZ		SUB-TOTAL (1		78,900.
		Vords) ONE HUNDRED FIFTY THREE TH	HOUSAND FIVE HU	INDRED			ONLY
#	ount in V	e of failure to make the full delivery within the time spec	cified above, a pena	alty of one	e-tenth (1/10) of or	ne (1) percent
every	day of de	elay shall be imposed.		APPRO'	VED:		
	Very t	ruly yours,		7.1.1.0			
Ш		By Authority of the BAC:				A	
					()	4	
					0	•	
		A ID			OSCAR S	. MO	RENO
					City Ma	ayor	
		TEODORO A. SABUGA-A, JR.				-	
		BAC Chairperson					
		BAC Chairperson					
	Confe						
	Confe	BAC Chairperson					
	Confe	orme: Terry Sang-an					
	Confe	BAC Chairperson					
	Confe	orme: Terry Sang-an Signature over Printed Name of Supplier					
	Confe	orme: Terry Sang-an					
	_	orme: Terry Sang-an Signature over Printed Name of Supplier		(40) Pow	s by the Supplie		

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PURCHASE ORDER

er		MARANDING AUTO PARTS			P.O. No.	OT	2426
dress :		OSMEÑA ST., CDO			Date U	NECC	Z I ZU
Addre	Mark Control of the C				Mode of : Procurement		L-VALUE
none N	No.				Procurement	THE 2	2016 RIRR
						RA 91	184
Centle				taina	I boroin:		
Ш—		furnish this office the following articles subject to the term	ns and conditions	contained	Herein.		
e of De	elivery :	CITY EQUIPMENT DEPOT	Deliv	ery Term	: SEVEN (7) CALENDAR DAYS		
Dati		via CGSO for inspection :	Payment Term:				
Deliv	very .		r ayment reim				
10.	UNIT	DESCRIPTION		QTY.	UNIT COST		AMOUNT
1	Pc.	Oil Filter C512	VIC	1	540.00	P	54
2	Pc.	Fuel Filter FC 208	VIC	1	540.00	P	54
3	Set	Body Support 4JA1	JAG	1	3,580.00	P	3,58
4	Pcs.	Tempered Bolt w/ nut 12mm x 8"	US	2	270.00	P	54
5	Pcs.	Fabricated Rubber Bushing	GATIZ	2	1,880.00	P	3,76
6	Pcs.	Transmission Support 4JA1	JAG	2	740.00	₽	1,48
+	Pcs.	Auxillary Fan 24V	GTX	2	990.00	P	1,98
8	Pc.	Blower Assy. 24V #281000097	GTX	1	8,480.00	P	8,48
d	Assy.	Hydraulic Hose 1/2" x 47"	GATIZ	1	4,580.00	P	4,58
d	Liters	게 됐다. 내가 있었다면 한 경기를 하고 있는데 그리고 있다. 그리고 있는데 그리고 있는데 그리고 있는데 그리고 있는데 그리고 있는데 그리고 있다.	ECOO	40	290.00	P	11,60
	Cut	Tool Steel 4" x 18"	STUL	2	9,580.00	P	19,16
		에 1980의 1982 (1985-1987) (1986-1987-1987-1988-1988-1988-1988-1988-1988	GATIZ	2	9,180.00	P	18,36
1	Assy.	Note:			SUB-TOTAL (2	_	74,60
		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	UDAND FIVE IIII	NDDED A	ND 00/400 DESC	OS ON	IV
Amou	unt in W	ords) ONE HUNDRED FIFTY THREE THO					
erv da		e of failure to make the full delivery within the time specifically shall be imposed.	ed above, a penai	ty of one-	tentin (1710) or on	C (1) P	Crocin
				APPROVI	ED:		
	Very tr	ruly yours,		APPROVI	ED.		
		By Authority of the BAC:				_	
					<u></u>	N	
						11	
		TEODORO A. SABUGA A, JR.			OSCAR S.	MORE	NO .
					City Ma		
		BAC Chairperson			Only ma	,	
		1. / 0					
	Confor	rme:					
		Terry Sang-an					
		Signature over Printed Name of Supplier					
		10-24-21					
	-						

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PURCHASE ORDER

er ss Address none No.	: MARANDING AUTO PARTS : OSMEÑA ST., CDO		P.O. No. Date Mode of Procurement	2426 DCT 2 1 202 NEGOTIATED 53 SMALL-VALUE OF THE 2016 RIRR RA 9184
Gentlemen				
of Deliver	ry: CITY EQUIPMENT DEPOT via CGSO for inspection	Delivery Term	: SEVEN (7) C	ALENDAR DAYS
f Delivery	:	Payment Term	l :	
NO. UI	NIT DESCRIPTION	QTY.	UNIT COST	AMOUNT
	Item#31to32 for Komatsu Bulldozer CG-L1-5C x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR THE USE IN THE REPAIR OF VARIOUS EQUII	PMENTS OF THE	SUB-TOTAL (SUB-TOTAL (GRAND TOTA	2) ₱ 74,600.
	CITY EQUIPMENT DEPOT, THIS CITY			
Amount in				
	case of failure to make the full delivery within the time spec f delay shall be imposed.	cified above, a penalty of one-	-tenth (1/10) of o	ne (1) percent
	ry truly yours, By Authority of the BAC:	APPROV	ED:	
			O=	
			O^{s}	41
	TEODORO A. SABUGA A, JR. BAC Chairperson		OSCAR S City M	. MORENO ayor
Со	Terry sang-an			
	Signature over Printed Name of Supplier [0 - 20 - 2] Date			
	Date			