

Purchase Request Number : 21-0639

Purchase Request Date : December 21, 2020

PPMP Code : JRBGH20-TF 1192

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 : **DIAMOND STAR INDUSTRIAL TRADING**
Address : **Carmen, CDOC**
E-mail Address :
Telephone No. :
TIN :

P.O. No. : **1343**
Date : **MAY 17 2021**
Mode of : **NEGOTIATED 53.9**
Procurement : **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 : J.R. BORJA GENERAL HOSPITAL

Delivery Term : AS THE NEED ARISES

via CGSO for inspection

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Wall Fan, 18 inch STANDARD/DOWELL	34	2,893.00	P98,362.00
2	units	Wall Fan, 16 inch STANDARD/DOWELL	16	2,250.00	36,000.00
3	units	Plastic Bench, 4 seaters w/o arm COFTA	10	4,745.00	47,450.00
4	pcs	Hard Hat, White CRESTON	10	420.00	4,200.00
5	pcs	Hard Hat, Yellow CRESTON	30	420.00	12,600.00
6	pairs	Rubber Boots, Assorted Sizes (Size 10 & 11) HAWK	6	535.00	3,210.00
7	pairs	Laundry Gloves, Heavy Duty SCOTCH BRITE	15	210.00	3,150.00
8	pcs	Safety Googles	6	32.00	192.00
9	pcs	Protection Mask, Heavy Duty CRESTON	30	415.00	12,450.00
10	pairs	Leather Welding Gloves 16" CRESTON	50	410.00	20,500.00
11	pcs	Clear Safety Glasses, Premium CRESTON	30	210.00	6,300.00
12	pcs	Dust Mask, Premium CRESTON	50	60.00	3,000.00
13	pcs	Safety Vest CRESTON	30	310.00	9,300.00
14	pairs	Safety Shoes, Low Cut (Size 10) CRESTON	2	1,745.00	3,490.00
15	pairs	Safety Shoes, High Cut (Size 11) CRESTON	20	1,970.00	39,400.00
		x-x-x-x-x			P299,604.00
		For the use in the COVID-19 Contingency.			

(Total Amount in Words) **TWO HUNDRED NINETY NINE THOUSAND SIX 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:

Mr. TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:

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.