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no omnibus

Purchase Request Number : 21-2711
 Purchase Request Date : September 13, 2021
 PPMP Code : RTA21-CO004

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	: <u>METER KING INCORPORATED</u>	P.O. No.	<u>1048</u>
Address	: <u>16 TEPOLO ST., BALOY TABLON, CAGAYAN DE ORO CITY</u>	Date	<u>MAY 05 2022</u>
E-mail Address	: _____	Mode of Procurement	: <u>NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</u>
Telephone No.	: _____		
TIN	: _____		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: <u>ROADS AND TRAFFIC ADMINISTRATION</u>	Delivery Term	: <u>THIRTY (30) CALENDAR DAYS</u>
	: <u>via CGSO for inspection</u>		
Date of Delivery	: _____	Payment Term	: _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Communication Antenna Steel Pole / Lighting Arrester including Installation : 90 to 100 feet, with lightning arrester, with 3 sets radio cable include installation x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR THE RTA COMMUNICATION SECTION OF THE TRAFFIC ENFORCEMENT DIVISION	1	359,990.00	<u>P359,990.00</u>

(Total Amount in Words) **THREE HUNDRED FIFTY NINE THOUSAND NINE HUNDRED NINETY 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

APPROVED:

HON. OSCAR S. MORENO
 City Mayor

Conforme:

 Signature over Printed Name of Supplier

 Date 5-18-2022

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.