Purchase Request Number : 21-1122Q1
Purchase Request Date : March 29, 2021
PPMP Code : FIRE21-013

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., Cagayan de Oro City
E-mail Address :
Telephone No. :
TIN :

P.O. No. : 1950
Date : AUG 16 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 : CAGAYAN DE ORO FIRE DISTRICT via CGSO for inspection
Date of Delivery :
Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
1	lot	Fabrication of back seat (labor fee)		1	44,500.00	₱44,500.00
2	pcs	Elbow Stainless		4	180.00	720.00
3	pcs	Tube Stainless 1x1.5x20		4	4,750.00	19,000.00
4	pcs	Angle bar 1 1/4x20		6	1,180.00	7,080.00
5	kilo	Welding rod 6013	**FUJI**	4	900.00	3,600.00
6	pcs	Grinding Disc	**TYROLIT**	4	170.00	P680.00
7	box	Cutting disc	**TYROLIT**	1	3,450.00	P3,450.00
8	pcs	Paint brush 4"	**HYPO**	5	90.00	P450.00
9	pcs	Roller brush 9"	**HITEK**	4	170.00	P680.00
10	pcs	Plain sheet gauge#16		2	1,450.00	P2,900.00
11	kilo	Welding Rod Stainless #308	**NIHON**	2	1,080.00	P2,160.00
12	pc	Square bar 10mm		1	1,380.00	P1,380.00
13	pcs	Flap Disc 320	**MAKITA**	10	170.00	P1,700.00
14	pcs	Flap Disc 400	**MAKITA**	10	170.00	P1,700.00
15	pcs	Bupping Disc	**MAKITA**	10	170.00	P1,700.00
16	pcs	Bupping Soap	**MAKITA**	3	780.00	P2,340.00
17	cylinder	Oxy Acethylene 750 PSI		1	4,480.00	P4,480.00
18	pcs	Shock Absorber	**KYB**	2	1,480.00	P2,960.00
19	pc	Bearing 6209	**KOYO**	1	750.00	P750.00
20	pc	Bearing 6309	**KOYO**	1	460.00	P460.00
				SUB-TOTAL(1)		**P102,690.00**

(Total Amount in Words) **ONE HUNDRED FORTY THREE THOUSAND ONE 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

APPROVED:

OSCAR S. MORENO
City Mayor

Purchase Request Number : 21-1122Q1
Purchase Request Date : March 29, 2021
PPMP Code : FIRE21-013

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., Cagayan de Oro City
E-mail Address :
Telephone No. :
TIN :

P.O. No. : 1950
Date : AUG 16 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 : CAGAYAN DE ORO FIRE DISTRICT
via CGSO for inspection
Date of Delivery :

Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
21	pcs	Bearing 6206	**KOYO**	1	750.00	₱750.00
22	pc	Bearing 6304	**KOYO**	1	340.00	340.00
23	pcs	Oil Seal	**NOK**	1	680.00	680.00
24	pcs	Sand paper 1000		4	25.00	100.00
25	ft	Vallmoid Gasket	**US**	3	50.00	150.00
26	tin	WD40 190ml	**WD40**	1	240.00	240.00
27	pc	Alternator Assy 12V	**AND**	1	5,480.00	5,480.00
28	pc	Caliper Kit	**MAROZEN**	1	460.00	460.00
29	pc	Carburetor Assy 7K	**ORION**	1	6,780.00	6,780.00
30	pc	Clutch Pressure Plate 13"	**DAIKIN**	1	23,950.00	23,950.00
31	pc	Release Bearing	**KOYO**	1	1,480.00	1,480.00
		x-x-x-x			**SUB-TOTAL 2**	**₱40,410.00**
		For the repair of Bulua FT w/plate no. SKH-629. Indahag Firetruck w/plate No. CAO 1155, Burgos Fire w/ plate No. SKD-498, Lapasan FT w/ plate no. SFP-518 and Tamaraw FX w/plate No. SEK-431 of CDO Fire District.			**SUB-TOTAL 1**	**₱102,690.00**
					TOTAL AMOUNT	**₱143,100.00**

(Total Amount in Words) **ONE HUNDRED FORTY THREE THOUSAND ONE 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

APPROVED:

OSCAR S. MORENO
City Mayor