PURCHASE ORDER

LGU

Procuring Entity

: City Government of Cagayan de Oro

ABC

: PhP 365,715.00

End User Unit : CITY DISASTER RISK REDUCTION MANANAGEMENT
Purchase Request (PR) Number OFFICE

PPMP Code : CDRR23-LDRRMF024

: 23-1495

Quotation No. : 1831-23

PR Date

: April 28, 2023

CRN

City Government of Cagayan de Oro

Supplier	: REDSKIN ENTERPRISES	P.O. No		2974-23	
Address	: JULIO PACANA ST., CAGAYAN DE ORO CITY	Date		NOV 10 2022	
TIN	3	Mode of	Procurement	Small Value Procurement (Sec. 53.9	
		PR No./s	S	: 23-1495	
Gentlemen					
Please furn	sh this office the following articles subjec	t to the terms and	d conditions	contained herein:	
	: CITY DISASTER RISK REDUCTION	10.		contained herein:	
Please furn Place of Delivery		10.			

ITEM NO.	UNIT	DESCRIPTION		QTY	UNIT COST	AMOUNT
1	рс	Battery 11 Plates	MOTOLITE	2	9,500.00	19,000.00
2	рс	Emergency LED Warning Lightbar Siren 12V; 129 x 39 x 20cm; with Blue and Red light color with Siren	SONIC LIGHT	8	29,850.00	238,800.00
3	pair	Strobe Light 8 inches; Red and Blue Light; LED type	LED	6	2,650.00	15,900.00
4	рс	Alternator Assembly K2700	KIA	1	19,450.00	19,450.00
5	рс	Drive Shaft Assembly Right; Toyota Hi Lux	GTX	1	18,700.00	18,700.00
6	рс	Radiator Nissan Urvan - NV350	NISSAN	1	16,400.00	16,400.00
7	set	Fender Flare Isuzu D Max	ISUZU	1	18,500.00	18,500.00
8	рс	Rubber Cap 1 1/8 inches; Hino Truck	SIKEN	8	120.00	960.00
9	рс	Halogen Bulb 24V; H3; Hino Truck	CIRCUIT	2	140.00	280.00
10	рс	Horn Coil 200 watts	VC DU-200	1	500.00	500.00
11	рс	Rubber Cap Kit 1 1/2 inches; Toyota Truck	SIKEN	2	170.00	340.00
12	рс	Battery Relay 24 volts	FD	1	2,000.00	2,000.00
13	lgth	Battery Cable 50mm; 1 feet/length	CIRCUIT	3	170.00	510.00
14	рс	Battery Lug 50mm	IKI	4	35.00	140.00

In case of failure to make the full delivery within the time spe for every day of delay shall be imposed.	ecified above a penalty of one-tenth (1/10) of one (1) percent
Conforme:	Very truly yours,
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
	City Mayor
Note: This serves as Notice of Award and Contract once Co	Designation onformed within Ten (10) Days, by the Supplier.

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Procuring Entity

: City Government of Cagayan de Oro

ABC : PhP 365,715.00

End User Unit : CITY DISASTER RISK REDUCTION MANANAGEMENT
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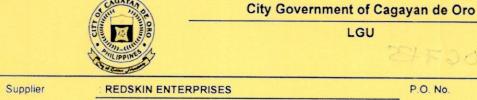
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Supplier	<u>:</u>	REDSKIN ENTERPRISES	P.O. No.		2974-23	2974-23	
Address	:	: JULIO PACANA ST., CAGAYAN DE ORO CITY Date		NUV	0 2023		
TIN	<u> </u>		Mode of Procurement		nent Small Value Pr	Small Value Procurement (Sec. 53.9)	
			PR No	o./s	: 23-1495		
Gentlemen							
Please furnish this office the following articles subject			ct to the terms a	ind condit	ions contained h	nerein:	
Place of Delivery		: CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE via CGSO for inspection	Delivery Term : Seven (7) C		(7) Calendar Days		
Date of Delivery			Payment Term	4			
15	set	Battery Terminal Clamp Heavy Duty; Brass	CIRCUIT	1	230.00	230.00	
16	roll	Auto wire #16; 30 meters/roll; Color: Black	CIRCUIT	3	750.00	2,250.00	
17	roll	Electrical Tape 19mm x 16m x 0.155mm	3M DARTAN	6	90.00	540.00	
18	roll	Adhesive Tape Double Sided 7/8 inch x 15 feet	3M	2	600.00	1,200.00	
19	pack	Cable Tie #6 150mm x 4mm	POWERHOUSE	3	200.00	600.00	
20	рс	Bolt with Nut 8mm 8mm	TGC	20	15.00	300.00	
21	рс	Bolt with Nut 10mm 10mm	TGC	20	15.00	300.00	
22	рс	Universal Switch 10 amperes; 240 volts	CIRCUIT	10	100.00	1,000.00	
23	рс	Fan Belt A 38; Toyota Hi Lux	BANDO	1	950.00	950.00	
24	рс	Cylindrical Hinges 1/2 1/2 inch	EVER TOP	2	90.00	180.00	
25	gal	Engine Oil 20W-40; 4 liters/gallon	CALTEX	1	1,400.00	1,400.00	
26	tank	Industrial Oxygen Refill 1,800 psi	PRYCEGAS	1	1,350.00	1,350.00	
27	m.	Garden Hose 1/2 inch	MAXFLEX	50	43.00	2,150.00	
28	рс	Garden Hose Nozzle 1/2 inch with 8 different spray pattern	FLP	1	520.00	520.00	
(Total Amo 00/100 Pes		ords) Three Hundred Sixty-Four Thousand	Four Hundred Fi	fty and	Total	Php 364,450.00	

In case of failure to make the full delivery within the time s for every day of delay shall be imposed.	specified above a penalty of one-tenth (1/10) of one (1) percent
Conforme:	Very truly yours,
	√ ROLANDO A. UY
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
Date	City Mayor Designation
Note: This serves as Notice of Award and Contract once	V