

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE
 Purchase Request (PR) Number : 23-1495
 PR Date : April 28, 2023
 ABC : PhP 365,715.00
 PPMP Code : CDRR23-LDRRMF024
 Quotation No. : 1831-23
 CRN :



City Government of Cagayan de Oro

LGU

Supplier : REDSKIN ENTERPRISES	P.O. No. : 2974-23
Address : JULIO PACANA ST., CAGAYAN DE ORO CITY	Date : NOV 10 2023
TIN : _____	Mode of Procurement : Small Value Procurement (Sec. 53.9)
PR No./s : 23-1495	

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

Place of Delivery : CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE via CGSO for inspection	Delivery Term : Seven (7) Calendar Days
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc	Battery 11 Plates MOTOLITE	2	9,500.00	19,000.00
2	pc	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	pc	Alternator Assembly K2700 KIA	1	19,450.00	19,450.00
5	pc	Drive Shaft Assembly Right; Toyota Hi Lux GTX	1	18,700.00	18,700.00
6	pc	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	pc	Rubber Cap 1 1/8 inches; Hino Truck SIKEN	8	120.00	960.00
9	pc	Halogen Bulb 24V; H3; Hino Truck CIRCUIT	2	140.00	280.00
10	pc	Horn Coil 200 watts VC DU-200	1	500.00	500.00
11	pc	Rubber Cap Kit 1 1/2 inches; Toyota Truck SIKEN	2	170.00	340.00
12	pc	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	pc	Battery Lug 50mm IKI	4	35.00	140.00

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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ROLANDO A. UY

Signature over Printed Name of Authorized Official

Date

City Mayor

Designation

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

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Item No.	Quantity	Description	Brand	Unit	Unit Price	Total Price
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	pc	Bolt with Nut 8mm 8mm	TGC	20	15.00	300.00
21	pc	Bolt with Nut 10mm 10mm	TGC	20	15.00	300.00
22	pc	Universal Switch 10 amperes; 240 volts	CIRCUIT	10	100.00	1,000.00
23	pc	Fan Belt A 38; Toyota Hi Lux	BANDO	1	950.00	950.00
24	pc	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	pc	Garden Hose Nozzle 1/2 inch with 8 different spray pattern	FLP	1	520.00	520.00

(Total Amount in Words) Three Hundred Sixty-Four Thousand Four Hundred Fifty and 00/100 Pesos Total **Php 364,450.00**

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