

### PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro      ABC : PhP 269,650.00  
 End User Unit : CITY EQUIPMENT DEPOT      PPMP Code : DEPOT23-38  
 Purchase Request (PR) Number : 23-1687      Quotation No. : 1549-2023  
 PR Date : May 15, 2023      CRN : 9994119



**City Government of Cagayan de Oro**  
**LGU**

Supplier : <b>MARANDING AUTO PARTS</b>	P.O. No. : <b>2692-23</b>
Address : <b>OSMEÑA ST., CAGAYAN DE ORO CITY</b>	Date : <b>NOV 24 2023</b>
TIN : _____	Mode of Procurement : Small Value Procurement (Sec. 53.9)
PR No./s : <b>23-1687</b>	

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

Place of Delivery : <b>DEPOT VIA CGSO for Inspection</b>	Delivery Term : <b>SEVEN (7) CALENDAR DAYS</b>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	lot	Labor Cost Repair, Fabrication, Build-Up and Re-boring of Armlink #15011079	1	220,000.00	220,000.00	
2	lot	Labor Cost Fabrication of Transmission Module 20814604	1	24,000.00	24,000.00	
3	lot	Labor Cost Fabrication of Steering Shafting with Linkage Pin HD465-2	1	25,500.00	25,500.00	
(Total Amount in Words) <b>Two Hundred Sixty-Nine Thousand Five Hundred and 00/100 Pesos Only.</b>					<b>Total</b>	<b>Php269,500.00</b>

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.

<p>Conforme:</p> <p>_____</p> <p align="center">Signature over Printed Name of Supplier</p> <p>_____</p> <p align="center">Date</p>	<p>Very truly yours,</p> <p align="center"><b>ROLANDO A. UY</b></p> <p>_____</p> <p align="center">Signature over Printed Name of Authorized Official</p> <p align="center">City Mayor</p> <p align="center">_____</p> <p align="center">Designation</p>
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**Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.**