

**PURCHASE ORDER**

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY HEALTH INSURANCE OFFICE  
 Purchase Request (PR) Number : 23-2123  
 PR Date : June 27, 2023

ABC : PhP 301,000.00  
 PPMP Code : CHIO23-TF041  
 Quotation No. : 1810-23  
 CRN :



**City Government of Cagayan de Oro**

LGU

2955825001

Supplier	: REES CONSUMER GOODS TRADING	P.O. No.	: 3039-23
Address	: PUNTOD, CAGAYAN DE ORO CITY	Date	: NOV 10 2023
TIN	:	Mode of Procurement	: Small Value Procurement (Sec. 53.9)
		PR No./s	: 23-2123

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

Place of Delivery	: City Health Insurance Office via CGSO	Delivery Term	: Seven (7) Calendar Days
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	gal	Alcohol 70% Isopropyl, 1 Gallon (3.2 liter)	500	379.00	189,500.00
2	can	Disinfectant Spray Aerosol Spray (pref. Branded) 510 grams	100	500.00	50,000.00
3	can	Insect Killer Spray Aerosol (Multi) Spray, (pref. Branded) 600ml	50	378.00	18,900.00
4	roll	Trash Bag color (black), size XXL	200	100.00	20,000.00
5	roll	Trash Bag color (yellow) size XXL X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	200	109.00	21,800.00

(Total Amount in Words) Three Hundred Thousand Two Hundred and 00/100 Pesos Total Php 300,200.00

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