

## PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : OFFICE FOR COMMUNITY AFFAIRS  
 Purchase Request (PR) Number : 23-2414  
 PR Date : October 9, 2023

ABC : PhP 141,176.00  
 PPMP Code : OCA23-EXT02  
 Quotation No. : 2420-23  
 CRN :



**City Government of Cagayan de Oro**

LGU

Supplier : <b>TUNOG AT LIWANAG SA TEATRO INC</b>	P.O. No. : 3224-23
Address : Malabon City, Phils.	Date : <b>NOV 15 2023</b>
TIN :	Mode of Procurement : Small Value Procurement (Sec. 53.9)
PR No./s : 23-2414	

Gentlemen

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

Place of Delivery : OFFICE FOR COMMUNITY AFFAIRS via CGSO for Inspection	Delivery Term : THIRTY (30) CALENDAR DAYS
Date of Delivery :	Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	lot	Repair/Replacement of Programmable LED String Lights at Ysalina Bridge Repair/Replacement of the following: 30pcs TEATRO RGB Neon Flex 30pcs TEATRO Digital Decoder 5pcs Power Supply X-X-X-X-X	1	141,176.00	141,176.00
(Total Amount in Words) One Hundred Forty-One Thousand One Hundred Seventy-Six and 00/100 Pesos					Total <b>Php 141,176.00</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.

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,  
**ROLANDO A. UY**  
 City Legal Officer

\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 City Mayor  
 \_\_\_\_\_  
 Designation

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