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NO OMBIBUS

Purchase Request Number : 21-1821  
Purchase Request Date : June 25, 2021  
PPMP Code : CIVIL21-045

Republic of the Philippines  
City Government of Cagayan de Oro  
BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
City Hall, Cagayan de Oro City

**PURCHASE ORDER**

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Supplier : <b>ACS TECH AND GENERAL MERCHANDISE</b>	P.O. No. : <b>2434</b>
Address : <b>PABAYO-CHAVES ST., CAGAYAN DE ORO CITY</b>	Date : <b>06 22 2021</b>
E-mail Address : _____	Mode of Procurement : <b>NEGOTIATED</b>
Telephone No. : _____	Procurement : <b>(53.9) SMALL-VALUE OF THE</b>
TIN : _____	<b>2016 RIRR OF RA 9184</b>

Gentlemen:


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


Place of Delivery : <b>CITY CIVIL REGISTRY</b>	Delivery Term : <b>THIRTY (30) CALENDAR DAYS</b>
via <b>CGSO for inspection</b>	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	<b>All-in-One Tank Printer w/ ADF : EPSON L14150</b> Functions: print, scan, photocopy, fax Printer Type: Inkjet Printer Interface: USB 2.0, wireless LAN Memory: 128 MB Display: TFT Colour Touchscreen LCD X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X  <b>FOR CIVIL REGISTRY OFFICE EQUIPMENT USE</b>	2	44,995.00	<b>P89,990.00</b>

(Total Amount in Words) **EIGHTY NINE THOUSAND NINE HUNDRED NINETY AND 00/100 PESOS ONLY**

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.

Very truly yours,  
 By Authority of the BAC:  
  
**TEODORO A. SABUGADA, JR.**  
 BAC Chairperson

APPROVED:  
  
**HON. OSCAR S. MORENO**  
 City Mayor