

Purchase Request Number : 21-2814
 Purchase Request Date : September 23, 2021
 PPMP Code : CHIO21-TF148

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

PURCHASE ORDER

page 1 of 1

Supplier : KYMRON GENERAL MERCHANDISE	P.O. No. : 2699
Address : CHAVEZ-PABAYO ST. CAGAYAN DE ORO CITY	Date : DEC 15 2021
E-mail Address : _____	Mode of Procurement : NEGOTIATED
Telephone No. : _____	(53.9) SMALL-VALUE OF THE
TIN : _____	2016 RIRR OF RA 9184

Gentlemen:

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

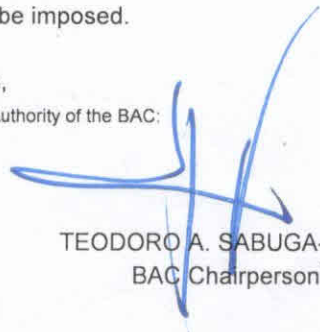
Place of Delivery : CITY HEALTH INSURANCE OFFICE	Delivery Term : FIFTEEN (15) CALENDAR DAYS
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	Coffee (3 in 1) : (28 grams) original coffee NESCAFE	10000	10.00	₱100,000.00
2	sachet	Coffee 2 grams sachet NESCAFE	3000	5.80	₱17,400.00
3	pack	Sugar 5 grams, sachet: pack of 50 EQUAL	200	100.00	₱20,000.00
4	pack	Coffee Stirrer: pack of 100's GLOW	100	45.00	₱4,500.00
					₱141,900.00
FOR CHIO COVID VACCINATION DEPLOYMENT PROGRAM					


(Total Amount in Words) **ONE HUNDRED FORTY ONE THOUSAND NINE HUNDRED 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. SABUGA-A, JR.
 BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
 City Mayor

Conforme: