

NO BOMBIERS

Purchase Request Number : 21-3525
Purchase Request Date : October 08, 2021
PPMP Code : SPSEC21-2 010

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 : **CAGAYAN EDUCATIONAL SUPPLY**
Address : **DAUMAR-MORTOLA HAYES ST., CAGAYAN DE ORO CITY**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. **0156**
Date **JAN 25 2022**
Mode of Procurement : **NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

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

Place of Delivery : **SP-SECRETARY** Delivery Term : **SEVEN (7) CALENDAR DAYS**
via CGSO for inspection
Date of Delivery : _____ Payment Term : _____

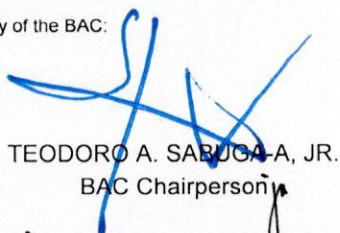
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	Black Coffee 200 grms refill pack NESCAFE	45	349.00	₱15,705.00
2	pack	Creamer 540 refill pack COFFEEMATE	100	249.00	₱24,900.00
3	kl	Refined Sugar	30	99.00	₱2,970.00
4	pack	Crackers 24 pcs/pack REBISCO	50	149.00	₱7,450.00
5	pack	Crackers 10 pcs/pack REBISCO	50	64.00	₱3,200.00
					₱54,225.00
FOR OFFICE OF THE SP-SECRETARY USE					

(Total Amount in Words) **FIFTY FOUR THOUSAND TWO HUNDRED TWENTY FIVE AND 00/100 PESOS ONLY**

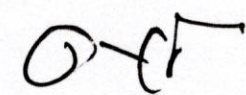
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor