

NO. OMNIBUS

Purchase Request Number : 21-3511
Purchase Request Date : November 09, 2021
PPMP Code : CDRR21-LDRRMF064

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 : **MARANDING AUTO PARTS**
Address : **OSMEÑA ST., CAGAYAN DE ORO CITY**
E-mail Address :
Telephone No. :
TIN :

P.O. No. **0475**
Date **MAR 02 2022**
Mode of : **NEGOTIATED**
Procurement **(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 : **CITY DISASTER RISK REDUCTION AND MANAGEMENT DEPARTMENT**
via CGSO for inspection
Date of Delivery :
Delivery Term : **THIRTY (30) CALENDAR DAYS**
Payment Term :


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Battery N70 11 Plates MOTOLITE GOLD	2	9,490.00	P18,980.00
2	pc	Battery Clamp GTX	8	90.00	P720.00
3	pc	Tire 265/70 R17 HANKOOK	4	14,490.00	P57,960.00
4	pc	Stabilizer Link 555	2	1,195.00	P2,390.00
5	lot	Labor Materials cost for Alternator Rewinding x-x-x-x-x-x-x-x-x-x	1	4,890.00	P4,890.00
					P84,940.00
		Item #1 For Rescue Vehicle Mobile Kitchen 00801-00000370924; Item #2 used for Rescue Vehicle Mobile Kitchen 00801-00000370924; Boom Truck 0801-6-356608, Rescue Vehicle SAA 6661; #4 used for Rescue Vehicle AAL 2259; Item #5 used for Rescue 101710			
		FOR CDRRMO COVID RESPONSE THIS CITY			

(Total Amount in Words) **EIGHTY FOUR THOUSAND NINE HUNDRED FORTY 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:

APPROVED:


ATTY. PERCY G. SALAZAR
BAC Chairperson


HON. OSCAR S. MORENO
City Mayor