

Purchase Request Number : 22-0129
Purchase Request Date : January 7, 2022
PPMP Code : CMO21-CSU 014

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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0615

Supplier : B DOUBLE A GENERAL MERCHANDISE
Address : BUGO, CAGAYAN DE ORO CITY
E-mail Address :
Telephone No. :
TIN :

P.O. No. :
Date : MAR 09 2022
Mode of : SHOPPING (52.1
Procurement : b) OF THE 2016
RIR OF RA 9184

Gentlemen:

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

Place of Delivery : CITY MAYOR'S OFFICE
via CGSO for inspection

Delivery Term : THIRTY (30) CALENDAR DAYS

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Laptop with Accessories: Intelcore 1.1 Ghz 4 Gb DDR4 Memory- 256GB SSD 14" HD Screen Windows 10 OS Webcam With WIFI Capacity and Bag	1	25,980.00	P25,980.00
2	Unit	DSLR Camera: 18MP CMOS Sensor 5184x 3456 Max resolution APS-C (22.3X 14.9 mm) sensor size 1.6" Focal Length 2.7" Sreen Size 2.0 (480 Mbit/sec) connectivity 1/4000 sec Max Shutter Speed MPEG-4 h 264 Format SD/SDHC/SDXC card Storage Type USB	1	29,990.00	P29,990.00
3	Unit	LCD Projector: 3600 lumens brightness 1024x768 resolution 10000 hours lamp light x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR CITY MAYOR'S OFFICE USE THIS CITY	1	24,990.00	P24,990.00 P80,960.00

(Total Amount in Words)

EIGHTY THOUSAND NINE HUNDRED SIXTY 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:

ATTY. PERCY G. SALAZAR
BAC Chairperson

Conforme:

Signature over Printed Name of Supplier

Date

APPROVED:

HON. ROLANDO A. UY
City Mayor

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