

ngomnibus

urchase Request Number : 21-4053
Purchase Request Date : December 10, 2021
PPMP Code : SPKAG/BL21-015

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 : **FRAYNN GENERAL MERCHANDISE**
Address : **KAUSWAGAN, CDO**
E-mail Address :
Telephone No. :
TIN :

P.O. No. **0623**
Date **MAR 17 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 : **SPKAG-LAO**

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	Food Pack: 5 Kilos Rice Canned Goods: 10 Cans Sardines 155g: 4 Cans Beef Loaf 150g: 3 Cans Corned Beef 150g: 3 Cans Noodles 10 Packets Instant Noodles: 5 Packets Pancit Canton: 5 Packets	758	579.50	P439,261.00
2	Pack	Hygienic Kits: Surgical Disposable Mask: 10 Pcs. Rubbing Alcohol 500ML: 2 Bottles Antibacterial Bath Soap 60g.: 5 Bars Antibacterial Detergent Powder 40g.: 6 Sachets x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR THE USE IN THE OFFICE OF COUNCILOR TEODULFO E. LAO, JR.	758	319.50	P242,181.00 P681,442.00


(Total Amount in Words) **SIX HUNDRED EIGHTY ONE THOUSAND FOUR HUNDRED FORTY TWO 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

Conforme:


Signature over Printed Name of Supplier