

BB

NO omnibus

Purchase Request Number : **22-0038**

Purchase Request Date : **December 29, 2021**

PPMP Code : **AYOR21-PCFSPMC**

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 : **FRAYNN GENERAL MERCHANDISE**
Address : **Kauswagan, Cagayan de Oro City**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **0631**
Date : **MAR 18 2022**
Mode of : **NEGOTIATED**
Procurement : **(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Ladies & Gentlemen:

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

Place of Delivery : **CITY VICE MAYOR'S OFFICE** 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 | Relief Goods: set of: 5kls. Rice, 4 cans sardines 155g, 3 cans beef loaf 150g, 3 cans corned beef 150g, 5 pcs instant noodles 60g, 5 pacs pancit cantoon 60g | 447 | 579.50 | P259,036.50 |
| 2 | pack | Hygienic Kits: set of: 10 pcs surgical disposable mask, 2 bot. rubbing alcohol, 5 bars antibacterial bath soap, 6 sachet antibacterial detergent powder X-X-X-X-X-X-X-X-X-X For COVID-19 related activities | 447 | 319.00 | P142,593.00 |
| | | | | | P401,629.50 |

(Total Amount in Words) **FOUR HUNDRED ONE THOUSAND SIX HUNDRED TWENTY NINE AND 50/100 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

APPROVED:

HON. OSCAR S. MORENO
City Mayor