

Purchase Request Number : 22-0447
 Purchase Request Date : Feb. 9, 2022
 PPMP Code : DEPOT22-3

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 : **SIMON INDUSTRIAL PRODUCTS TRADING CORP.**
 Address : **MACABALAN, CDOC**
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. : **0730**
 Date : **MAR 23 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 : **CITY EQUIPMENT DEPOT** Delivery Term : **SEVEN (7) CALENDAR DAYS**
 via CGSO for inspection
 Date of Delivery : _____ Payment Term : _____

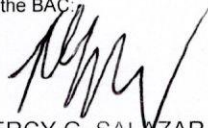
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	can	Electronic Cleaner/Degreaser:500ml/can CORIUM 603	10	7,172.00	71,720.00
2	pail	Compressor Oil SAE 10:5 liters/pail SOLEX 998 x-x-x-x- For use in the Shop Operation.	5	5,448.00	27,240.00
					P98,960.00

(Total Amount in Words) **NINETY EIGHT 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

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor