

NO OMNIBUS

Purchase Request Number : 21-1037
Purchase Request Date : April 07, 2021
PPMP Code : APO21-AGRO 021

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 : **CLAVELAND TRADING**
Address : **TABLON, CDO**
E-mail Address :
Telephone No. :
TIN :

P.O. No. : **1573**
Date : **JUN 21 2021**
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 : **AGRICULTURE & PRODUCTIVITY OFFICE**
via CGSO for inspection
Date of Delivery :

Delivery Term : **SEVEN (7) CALENDAR DAYS**
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	Cacao seedlings (propagated)	500	60.00	₱30,000.00
2	bags	Organic Fertilizer (Chicken Dung, 40kg/bag)	250	110.00	P27,500.00
3	bags	Urea 46-0-0 (50kg/bag) PLANTERS	30	1,680.00	P50,400.00
4	bags	DAP 18-46-0 (50kg/bag) PLANTERS	50	1,670.00	P83,500.00
5	bags	MoP 0-0-60 (50kg/bag) PLANTERS	30	1,500.00	P45,000.00
6	liter	Insecticide (karate) PLANTERS	25	850.00	P21,250.00
7	liter	Fungicide (Dithane M-45) DUPONT	25	900.00	P22,500.00
					₱280,150.00
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR THE REHABILITATION OF BANANA AREAS IN THE HINTERLAND					

(Total Amount in Words) **TWO HUNDRED EIGHTY THOUSAND ONE HUNDRED FIFTY 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

TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:



OSCAR S. MORENO
City Mayor