

01
No. 051015US

Purchase Request Number : 21-1038
Purchase Request Date : April 06, 2021
PPMP Code : APO21-AGRO 027

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 : G.E.R.A.R.R. TRADING	P.O. No. : 1587
Address : DANCE CENTER, TOMAS SACO ST., CDO	Date : JUN 21 2021
E-mail Address : _____	Mode of Procurement : NEGOTIATED 53.9
Telephone No. : _____	SMALL-VALUE OF
TIN : _____	THE 2016 RIRR OF
	RA 9184

Gentlemen:

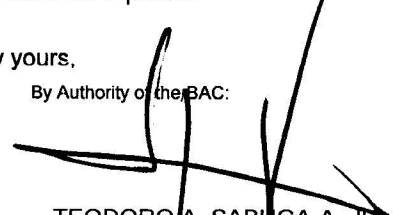
Please furnish this office the following articles subject to the terms and conditions contained herein:

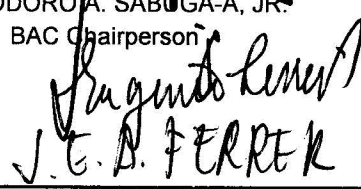
Place of Delivery : AGRICULTURE & PRODUCTIVITY OFFICE	Delivery Term : SEVEN (7) CALENDAR DAYS
via <u>CGSO for inspection</u>	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bag	Crack Corn (50kg/bag)	20	1,900.00	₱38,000.00
2	head	Native Chicken Pullet (min weight of 1.5kg)	100	575.00	₱57,500.00
3	head	Native Chicken Rooster (min weight 2kg)	10	775.00	₱7,750.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			₱103,250.00
FOR THE INPUT ASSISTANCE FOR NATIVE CHICKEN PRODUCTION					

(Total Amount in Words) **ONE HUNDRED THREE THOUSAND TWO 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

Conforme:


Signature over Printed Name of Supplier
6/23/2021

Date

APPROVED:

OSCAR S. MORENO
City Mayor

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