

Purchase Request Number : 22-0538
 Purchase Request Date : December 27, 2021
 PPMP Code : OCA21-014

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 **2255**

Supplier : DESMARK CORP.	P.O. No. : OCT 13 2022
Address : CAPT. VICENTE ROA ST., CDO	Date : OCT 13 2022
E-mail Address : _____	Mode of Procurement : NEGOTIATED
Telephone No. : _____	(53.9) SMALL-VALUE OF THE
TIN : _____	2016 RIRR OF RA 9184

Gentlemen:

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

Place of Delivery : **OFFICE FOR THE COMMUNITY AFFAIRS** Delivery Term : **TWENTY (20) CALENDAR DAYS**
 via CGSO for inspection
 Date of Delivery : _____ Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Unit	Motorcycle: Engine Type - 4 Stroke, SOHC, YAMAHA Air-cooled, ESP MIO SPORTY 110 Transmission Type - Automatic, V-matic Displacement - 110cc Brake Type (Front) - Hydraulic Ventilated Disc Brake Type (Rear) - Mechanical Leading Trailing x-x-x-x-x-x-x-x-x-x-x FOR THE USE OF MOBILIZATION AND MONITORING OF VARIOUS PROGRAMS AND ACTIVITIES IN THE BARANGAY	1	68,435.00	P68,435.00

(Total Amount in Words) **SIXTY EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE 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. ROLANDO A. UY
 City Mayor

Conforme:


 Signature over Printed Name of Supplier


 Date

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

JOY AMELAN
 09977818470