

PB
no omnibus

Purchase Request Number : **22-1844**
 Purchase Request Date : **June 3, 2022**
 PPMP Code : **CDRR22-LDRRMF05**

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 : MARANDING AUTO PARTS Address : OSMEÑA ST., CAGAYAN DE ORO CITY E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 2573 Date : NOV 14 2022 Mode of Procurement : NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
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Gentlemen:

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

Place of Delivery : CITY DISASTER RISK REDUCTION AND MANAGEMENT DEPARTMENT via CGSO for inspection	Delivery Term : FIFTEEN (15) CALENDAR DAYS
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Drive Shaft Assembly	2	17,980.00	P35,960.00
2	set	Brake Pad	2	2,790.00	P5,580.00
3	pc	Stabilizer Link	4	1,340.00	P5,360.00
4	pc	Tie Rod end	2	1,180.00	P2,360.00
5	pc	Rack End	2	1,780.00	P3,560.00
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					P52,820.00
FOR SERVICE VEHICLE OF CDRRMO ITEM #1-3 PLATE # SFH 165, YW 8072; ITEM # 4-5 YW 8072; ITEM #6 AAL 2259					

(Total Amount in Words) **FIFTY TWO THOUSAND EIGHT HUNDRED TWENTY 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:

(Signature)
 ATTY. PERCY G. SALAZAR
 BAC Chairperson

Conforme:

(Signature)
 AUMA INWA

Signature over Printed Name of Supplier

(Date)
 11-18-22

Date

APPROVED:

(Signature)
 HON. RCLANDO A. UY
 City Mayor

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