

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH INSURANCE OFFICE
 Purchase Request (PR) Number : 22-2912
 PR Date : September 1, 2022

ABC : PHP 63,000.00
 PPMP Code : CHIO22-CO90
 Quotation No. : 1944-22

PURCHASE ORDER

Supplier	: ORO TRANSPORT SERVICE COOPERATIVE	P.O. No.	: 2808
Address	: Gusa, Highway, CDOC	Date	: DEC 09 2022
E-mail Address	:	Mode of Procurement	: Small Value Procurement (Sec. 53.9)
Telephone No.	:		
TIN	:		

Gentlemen


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

Place of Delivery	: CITY HEALTH INSURANCE OFFICE via CGSO for Inspection	Delivery Term	: 7 CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	lot	(2 service vehicle, good for 9 days) in response to City's Vaccination Program Covid-19. x-x-x-x-x	1.00	PhP63.00	PhP63,000.00	
Purpose: For the use of COVID-19 City's Vaccination Program & Logistic Cluster.					Total	PhP 63,000.00
(Total Amount in Words) Sixty-Three Thousand and 00/100 Pesos						
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.						

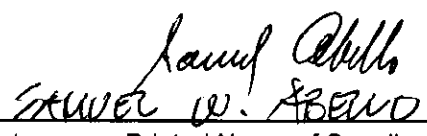
Very truly yours,

APPROVED :

By Authority of the BAC : 
ATTY. PERCY Q. SALAZAR
 Chairperson, Bids and Awards Committee

ROLANDO A. UY
 City Mayor 

Conforme :



 Signature over Printed Name of Supplier
 12-14-22

 Date

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