

Purchase Request Number : **22-3296**
 3:05 Purchase Request Date : **October 4, 2022**
 PPMP Code : **RTA22 - TRUST 001**

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 : APROS GENERAL MERCHANDISE Address : TABLON, CAGAYAN DE ORO CITY E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 2886 Date : DEC 15 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:

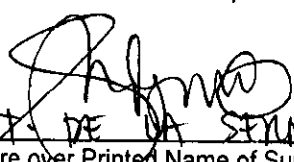
Place of Delivery : ROADS AND TRAFFIC ADMINISTRATION	Delivery Term : TWENTY (20) CALENDAR DAYS
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Airconditioner : Window Type, 2 hp, with remote control EXTREME W/ REMOTE x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	2	39,800.00	₱79,600.00


(Total Amount in Words) **SEVENTY NINE THOUSAND SIX HUNDRED 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

Conforme:

MARCEL T. DE LA CRUZ
 Signature over Printed Name of Supplier

01-03-2023
 Date

APPROVED:

HON. ROLANDO A. UY
 City Mayor

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