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Purchase Request Number : 21-2695
Purchase Request Date : September 13, 2021
PPMP Code : RTA21-CO001

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

Supplier : **AMR TRADING**
Address : 128 PABAYO HAYES ST. CAGAYAN DE ORO CITY
E-mail Address :
Telephone No. :
TIN :

P.O. No. : 2526
Date : NOV 04 2021
Mode of Procurement : **NEGOTIATED (53.9) SMALL-VALUE OF 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 : ROADS AND TRAFFIC ADMINISTRATION via CGSO for inspection
Date of Delivery :
Delivery Term : THIRTY (30) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Double Tank Thermoplastic Paint Pre-heater Machine: **ROADSKY MODEL NO. RS-4A-1200** Cap 2 *600 to 650 kgs - paint tank Hydraulic Oil Reservoir: 70 to 80 liters Rotational System: 20-100 R/min Working Pressure: 4-5 MPA Engine: 15-20HP, Diesel Inclusion: Training, High Pressure regulator for LPG High Pressure hand blow torch for LPG 15 m complete flame hose retardant and accs. 1 50 kgs LPG tank, Vehicle mounting base anchor materials x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR TRAFFIC ENGINEERING PAVEMENT MARKINGS USE	1	706, 000.00	**₱706,000.00**

(Total Amount in Words) **SEVEN HUNDRED SIX THOUSAND 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

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

JONNA JEAN DEPLIN / AMR TRADING
Signature over Printed Name of Supplier

11/9/21
Date

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