

RR

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY ECONOMIC ENTERPRISE DEPARTMENT
 Purchase Request (PR) Number : 22-2332
 PR Date : July 19, 2022

ABC : PhP 100,000.00
 PPMP Code : CEED22-4 003
 Quotation No. : 2036-22

PURCHASE ORDER

Supplier : R AND K GENERAL MERCHANDISE	P.O. No. : 2883
Address : MANUEL VEGA STREET, CONSOLACION, CAGAYAN DE ORO CITY	Date : DEC 15 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 Economic Enterprises Department Via CGSO for Inspection	Delivery Term : 30 Calendar Days
Date of Delivery : _____	Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	Processor: CORE i3-8100 Motherboard: H310M-E R2.0 Memory: 8GB DDR4 Storage: 1TB Monitor: 21.5" Accessories: Mouse, Keyboard, AVR OS: Microsoft Windows 10 Home Hard Drive: SSD 128G. Microsoft Office 365 (License)	2.00	PhP49,650.00	PhP99,300.00
		x-x-x-x-x-x-x-x-x-x-x-x		Total	PhP 99,300.00
		FOR THE USE OF CITY ECONOMIC ENTERPRISE DEPARTMENT			


(Total Amount in Words) **Ninety-Nine Thousand Three Hundred 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 G. SALAZAR
 Chairperson, Bids and Awards Committee

ROLANDO A. UY
 City Mayor 

Conforme :



 Signature over Printed Name of Supplier

 12-19-22

 Date

Confirmed within Ten (10) Days. by the Supplier.