no omnibus

Purchase Request Number : 21-3366

Purchase Request Date : October 28, 2021

page 1 of 1

PPMP Code: AYOR21-LRPCFS 01

## 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 : Address : E-mail Address : Telephone No. : TIN		4 LD GENERAL MERCHANDISE Lapasan, Cagayan de Oro City	P.O. No.  Date  FEB 14 2022  Mode of : NEGOTIATED  Procurement (53.9) SMALL- VALUE OF THE 2016 RIRR OF RA 9184		
Gentlen		furnish this office the following articles subject to the ter	rms and conditions contained	herein:	×
		CITY VICE MAYOR'S OFFICE	Delivery Term		CALENDAR DAYS
Date of Delivery		via CGSO for inspection	Payment Term		
ITEM NO T	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pack unt in W	Food Supplies Set Of: 5 kls. Premium Rice 3 cans BeefLoaf 150g 3 cans Corned Beef 150g 3 cans Sardines 155g 10 pcs. Noodles 60g x-x-x-x Covid 19 Prevention and Intervention and Food Assistance to Frontliners.	ND NINE HUNDRED SEVEN	495.00	₱744,975.00
	Confo	TEODORO A. SABARA-A, JR. BAC Chairperson Time:  YHONA UMCATUM Signature over Printed Name of Supplier  2 - 15 - 77  Date	APPROVI	HON. OSCAR : City Ma	ayor u
Note:	This s	serves as Notice of Award and Contract once Confo	rmed within Ten (10) Days, I	oy the Supplier	•