

21
no omnibus

Purchase Request Number : 22-1266
Purchase Request Date : April 5, 2022
PPMP Code : CEED22-1 005

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	: CAGAYAN EDUCATIONAL SUPPLY	P.O. No.	: 2520
Address	: Daumar-Mortola Hayes St., Cagayan de Oro City	Date	: NOV 07 2022
E-mail Address	:	Mode of	: NEGOTIATED
Telephone No.	: 0917 706 9996	Procurement	: (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
TIN	:		

Ladies & Gentlemen:

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

Place of Delivery	: CITY ECONOMIC ENTERPRISES DEPARTMENT	Delivery Term	: SEVEN (7) CALENDAR DAYS
	: via CGSO for inspection		
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Cash book/General Form No. 103 Cash book of regular accountable officers X-X-X-X-X-X-X-X-X-X-X-X For the revenues different components of the office	80	1,348.00	₱107,840.00

(Total Amount in Words)	ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED FORTY 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	APPROVED: HON. ROLANDO A. BY City Mayor
Conforme: Signature over Printed Name of Supplier Date	

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