Purchase Request Number

22-1965

Purchase Request Date PPMP Code May 24, 2022 CIVIL22-054

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 cf 1		
Supplier Address E-mail Address		ACS TECH AND GENERAL MERCHANDISE			P.O. No.	2540
		Pabayo-Chaves Sts. Cagayan de Oro City	-	Date 1		1 2022
			_		Mode of	NEGOTIATED
Telephone N	lo. :	852 4150	_		Procurement	(53.9) SMALL-
TIN			_			VALUE OF THE
		· ·				2016 RIRR OF RA 9184
Ladies	& Gent					5104
	Please	furnish this office the following articles subject to the te	rms and cond	itions contained	herein:	
Place of Delivery		: CITY CIVIL REGISTRY		Delivery Term	: TWENTY (20) CALENDAR DAYS
		via CGSO for inspection	_			
Date of Delivery			_	Payment Term	:	
ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
1	set	Conference Table (Rectangular) with Chairs:	REGENT	1	75,000.00	
		Conference Table: Table top thickness: 25mm-30mm				
		Solid Wood texture, Preferably Melamine Plate				
		*with corner protection, Steel Frame Base				
	•	Optional: Desk grommets, Dimensions: 120-140cm				
		x 240cm x 74cm Conference Chair				
		Steel Frame, Mesh net Backrest				
		Backrest Height: 54cm, dimensions: 53cm x 47cm				
		x 88cm				
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
		For conference room				
(Total Amount in Words) SEVENTY FIVE THOUSAND AND 00/100 PESOS ONLY						
	In case	of failure to make the full delivery within the time specif				(1) percent
for every da	y of del	ay shall be imposed.		pondity or one to		(1) percent
	Very tr	uly yours,		APPROVE	D: \	
By Authority of the BAC:						
		plfy{\				\setminus
		ATTY, PERCY G. SALAZAR			HON. ROLANI	
		BAC Chairperson			City May	
		1 N/.				
	Confor	me:			1 1	
	1	KUT, NEZEN NUCLUTINA			1 1	
,		71.41.00.5 1.	_			
		Signature over Printed Name of Supplier			1	
/1 /11 /22					1	
•		Date	_			ļ
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Note:	I THIS SE	erves as Notice of Award and Contract once Confor	med within T	en (10) Dave h	the Sunnlier	