

PURCHASE ORDER

Supplier	B. FERNANDEZ JR. CONSTRUCTION & HARDWARE		P.O. No.	1425	
Address	ZONE 1 KAUSWAGAN, CAGAYAN DE ORO CITY		Date		
E-mail Address			Mode of Procurement	Small Value Procurement (Sec. 53.9)	
Telephone No.			MAY 23 2023		
TIN					

Gentlemen

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

Place of Delivery	: CITY HEALTH OFFICE via CGSO for inspection	Delivery Term	: SEVEN (7) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	gal	Wood Glue 4L/gal YESTAR	10	610.00	6,100.00
2	kl	Finishing Nails #2	5	85.00	425.00
3	gal	flat latex white 4L/gal BOYSEN	50	915.00	45,750.00
4	gal	Semi Gloss Latex 4L/gal BOYSEN	20	1,045.00	20,900.00
5	gal	Body Filler 4L/gal GREAT TILE	1	940.00	940.00
6	pc	Paint roller No.6 #6 GLOBE/UNI-UP	10	85.00	850.00
7	pc	paint roller 7" #7 GLOBE	20	115.00	2,300.00
8	pc	Paint brush #2" #2 GLOBE	2	80.00	160.00
9	gal	Paint Thinner 4L/gal ISLAN	8	545.00	4,360.00
10	gal	Masonry Putty 4L/gal DAVIES	1	425.00	425.00
11	gal	Wood Putty 4L/gal DAVIES	1	1,165.00	1,165.00
12	pc	Putty Knife # 4 #4	2	65.00	130.00
13	gal	Flat Wall Enamel White- 4 liters 4L/gal DAVIES	10	1,015.00	10,150.00
14	gal	QUICK DRY ENAMEL PAINT WHITE 4L/gal DAVIES	4	1,095.00	4,380.00
15	pc	Piano Hinges 20 length	20	185.00	3,700.00
16	kg	Concrete Nails - 2" #2	5	85.00	425.00
17	pc	Cabinet Door Handle 4"	20	20.00	400.00

Very truly yours,

By Authority of the BAC :

ATTY. PERCY G. SALAZAR
Chairperson, Bids and Awards Committee

Conforme :

Signature over Printed Name of Supplier

Date

APPROVED :

ROLANDO A. UY
City Mayor

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

Procuring Entity
End User Unit
Purchase Request (PR) Number
PR Date

: City Government of Cagayan de Oro
: CITY HEALTH OFFICE
: 22-4242
: November 26, 2022

Procurement Code
PPMP Code
Quotation No.

: PhP 163,603.00
: CHO22-OSME 013
: 0188-23

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TIN

: B. FERNANDEZ JR. CONSTRUCTION & HARDWARE
: ZONE 1 KAUSWAGAN, CAGAYAN DE ORO CITY
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P.O. No.
Date
Mode of Procurement

1425
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Small Value Procurement (Sec. 53.9)
MAY 23 2023

Gentlemen

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Date of Delivery

: CITY HEALTH OFFICE via CGSO for inspection
:

Delivery Term
Payment Term

: SEVEN (7) CALENDAR DAYS
:

18	pc	Magnetic Catches big L 5.5cm W 2.5cm H 1.4cm	40	15.00	600.00
19	pc	Wood Stick - Ordinary 1 x 2 x 8 s4s 1x2x8	20	140.00	2,800.00
20	pc	Sand Paper - #120 #120	EAGLE 50	35.00	1,750.00
21	pc	Marine Plywood 3/4 3/4x8	CHINA 24	1,810.00	43,440.00
22	pc	Hollow Block #4 4x4	200	15.00	3,000.00
23	kg	TIE WIRE #16 #16	4	155.00	620.00
24	lgth	DRB - 10mm dia. x 9m 10mmx9m	20	205.00	4,100.00
25	cu.m	Mixed Sand & Gravel - Mixed 3 cubic/load x-x-x-x-x	1	2,245.00	2,245.00

(Total Amount in Words) One Hundred Sixty-One Thousand One Hundred Fifteen and 00/100 Pesos

Total

Php 161,115.00

Purpose: For the use of the repair of different offices of CHO.

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
Chairperson, Bids and Awards Committee

Conforme :
Signature over Printed Name of Supplier
Date

APPROVED :

ROLANDO A. UY
City Mayor

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