

Procuring Entity

: City Government of Cagayan de Oro

ABC

: PhP 122,500.00

End User Unit

: CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE

PPMP Code

: CSWD22-15 PDAO

Purchase Request (PR) Number

: 22-1721

Quotation No.

: 0100-23

PR Date

: May 25, 2022

PURCHASE ORDER

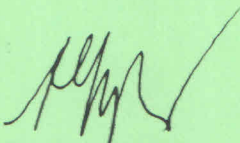
|   |                               |  |                                     |   |  |
|---|-------------------------------|--|-------------------------------------|---|--|
| Supplier  | : REES CONSUMER GOODS TRADING | P.O. No.   | 1439                                |   |  |
| Address   | : Puntod Cagayan 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 SOCIAL WELFARE AND DEVELOPMENT 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        | unit | Wheel Chair Weight: 17kg Bearing weight: 260 kg SIZE:90*90CM Tire size: Big:24 inches Small:7 inches color:black Heavy Duty Wheelchair with Mag Wheels<br>x-x-x-x-x | 16  | 7,450.00  | 119,200.00 |

|  |  |  |  |       |                |
|--|--|--|--|-------|----------------|
| (Total Amount in Words) One Hundred Nineteen Thousand Two Hundred and 00/100 Pesos   |  |  |  | Total | Php 119,200.00 |
| Purpose: For distribution to person with disability.   |  |  |  |       |                |
| 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

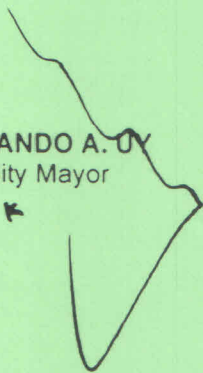
Chairperson, Bids and Awards Committee

Conforme :

Signature over Printed Name of Supplier

Date

APPROVED :



ROLANDO A. UY

City Mayor

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