

BB : City Government of Cagayan de Oro
Unit : CITY VICE MAYOR'S OFFICE
Purchase Request (PR) Number : 22-3752
PR Date : October 28, 2022

ABC : PHP 80,000.00
PPMP Code : VM22-062
Quotation No. : 2526-22

PURCHASE ORDER

Supplier	: JRC PRINTINGS	P.O. No.	: 0672
Address	: #055 ZONE 2 PATAG CROSSING, CAGAYAN DE ORO	Date	
E-mail Address	: CITY	Mode of Procurement	: Small Value Procurement (Sec. 53.9)
Telephone No.	:		
TIN	:		

Gentlemen

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

Place of Delivery	: CITY VICE MAYOR'S OFFICE via CGSO for inspection	Delivery Term	: 15 CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	set	POLO SHIRT POLO SHIRT (3 PCS/SET @ 2,000.00) TYPE B - COLOR: WHITE & ORANGE SIZES: M-14, L-15, XL-7, XXL-4 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	40	2,000.00	80,000.00

(Total Amount in Words) Eighty Thousand and 00/100 Pesos Total Php 80,000.00

Purpose: FOR USE IN THE OFFICE OF THE CITY VICE MAYOR.

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,

APPROVED :

By Authority of the BAC :

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

HON. ROLANDO A. UY
City Mayor

Conforme :

JOSHUA COPINO
Signature over Printed Name of Supplier

MAR. 23, 2023

Date

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