rocuring Entity

Date of Delivery

: City Government of Cagayan de Oro

ABC

: PhP 266,000.00

End User Unit

: OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)

: SPKAGME22-026 **PPMP Code**

Quotation No. : 2715-22

Purchase Request (PR) Number : 22-3783 PR Date

: November 3, 2022

PURCHASE ORDER

Payment Term :

0010

Supplier	: VINNEX ENTERPRISES	P.O. No.	. US18		
Address E-mail Address	: JESUS V. SERIÑA STREET, CARMEN, CAGAYAN DE C		Small Value Procurement (Sec. 53.9)		
			MAR 2 3 2023		
Telephone No.	The state of the s				
TIN		_			
Gentlemen Please fur	nish this office the following articles subject to ti	ne terms and condition	ns contained herein:		
Place of Deliver	y : OFFICE OF KAGAWAD ESPARCIA Del VIA CGSO	ivery Term : SEVEN (7) CALENDAR DAYS		

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	рс	basketball ball *BALL SIZE IS 7. *DESIGNED FOR OUTDOOR PLAY AND BUILT TO STAND UP TO THE ELEMENTS. *INFLATION RETENTION LINING	28	1,598.00	44,744.00
		CREATES LONGER LASTING AIR RETENTION WITH THIS BALL DESIGNED FOR ULTIMATE OUTDOOR DURABILITY.			65,944-18
2	рс	volleyball ball *MADE IN PVC *PRESSURE: 4-5 POUNDS *CIRCUMFERENCE: 68 CM *APPROXIMATE WEIGHT: 300 G	28	1,598.00	44,744.00
3	рс	Volleyball Net *MADE OF HIGH QUALITY POLYETHYLENE WITH HIGH TENACITY RESISTANCE, POLYESTER NETTING. **OFFICIAL EQUIPMENT DESIGNED	28	999.00	2 7,972.00
		FOR PROFESSIONAL AND TOURNAMENT PLAY. *COLOR BLACK/WHITE	d above a conve	at anglasses (17 alak	

Very truly yours,

APPROVED:

By Authority of the BAC

ATTY. PERCY G. SALAZAR

Chairperson, Bids and Awards Committee

City Mayor

Conforme:

Signature over Printed Name of Supplier

7-78-7023

Date

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

: City Government of Cagayan de Oro ⊏na User Unit

PR Date

: OFFICE OF THE SP KAGAWAD (MALVERN A ESPARCIA) Purchase Request (PR) Number : 22-3783

: November 3, 2022

ABC PPMP Code

: PhP 266,000.00 : SPKAGME22-026

Quotation No. : 2715-22

PURCHASE ORDER

Address :		: VINNEX ENTERPRISES : JESUS V. SERIÑA STREET, CARMEN, CAGAYAN DE ORO CITY :		P.O. No. Date Mode of Procurement		Small Value Procurement (Sec. 53.9)		
Gentler	men					-	_	
		h this office the following articles subject	to the ter	rms ar	nd conditions	s contained	d here	in:
Place of D	Delivery	: OFFICE OF KAGAWAD ESPARCIA VIA CGSO	Delivery 1	Term	: SEVEN (7)	CALFNDAR	DAYS	
Date of D	elivery		Payment	Term	<u>:</u>		_	
4	рс	Basketball Net *HEAVY DUTY BASKETBALL NET *COLOR- WHITE *HEAVY DUTY POLYESTER WOVEN *12 LOOPS STANDARD *5MM THICKNESS ALL			28	1,499.0	0	41,972.00
5	set	COMPLETE SET OF ACCESSORIES 2PCS. ALUMINUM SEPARATE BODY			28	2,198.0	0	61,544.00
6	рс	FULL COVER CARRY BAG SHUTTLECOCK (NEON GREEN CSL-BA048; 6PCS / TUBE) Badminton Net NYLON CABLE FULL SIZE PROFESSIONAL NET WITH NYLON SUPPORT CABLE			28	1,599.0	0	44,772.00
Total Amo	ount in W 00/100 F	ords) Two Hundred Sixty-Five Thousand Sev	ven Hundr	red Fo	rty-	Tota	al	Php 265,748.00
urpose:	FOR KA	AG. ESPARCIA OFFICE USE						
eight and Purpose:	FOR KA	Pesos		in the second		e-tenth (1/10)) of on	e (1) percent

Very truly yours, APPROVED: By Authority of the BAC: ROLANDO A. UY ATTY. PEROY G. SALAZAR Chairperson, Bids and Awards Committee Conforme: Uzanzel C. MONITO Signature over Printed Name of Supplier 3-28-2013 Date

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