

City Government of Cagayan de Oro
City Public Services Office
Purchase Request (PR) Number : 22-3422
PR Date : October 11, 2022

ABC : PhP 55,119.00
PPMH Code : CPO22-050
Quotation No. : 0210-23

PURCHASE ORDER

0775

Supplier	: R AND K GENERAL MERCHANDISE	P.O. No.	
Address	: MANUEL VEGA STREET, CONSOLACION, CAGAYAN DE ORO CITY	Date	
E-mail Address	:	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 PUBLIC SERVICES OFFICE VIA CGSO	Delivery Term	: SEVEN (7) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc	Battery- 11 plates 12V (for Tamaraw FX) MOTOLITE	1	9,855.00	9,855.00
2	pc	Hand Brake Cable 414-0 for Mini Dump - SJZ-449 JAC	1	865.00	865.00
3	pc	Hydraulic Hose with fittings (for Mini Dump, SJZ-449) NIHON	1	1,895.00	1,895.00
4	set	Oil Filter/set for Mini Dump- SJZ 449 VIC	1	1,480.00	1,480.00
5	pc	Fuel Filter for Mini Dump, SJZ 449 VIC	1	640.00	640.00
6	pc	Air Cleaner for Mini Dump, SJZ 449 VIC	1	755.00	755.00
7	sht	Checkered Steel Plate 1/8 (for Isuzu Mini Dump, SJZ-449) LE	2	9,870.00	19,740.00
8	pc	Tire 175R 13C 8Ply Miller (for Tamaraw FX-SEB 579) TUNGAL	2	9,215.00	18,430.00
9	pc	Tire 80/80 x17 for XRM-Black 125 (SA-14816) SAPHIRE	1	605.00	605.00
10	pc	Tire 90/80 x17 XRM-Black 125 (SA-14816) SAPHIRE	1	765.00	765.00

(Total Amount in Words) Fifty-Five Thousand Thirty and 00/100 Pesos Total **Php 55,030.00**

Purpose: FOR CITY PUBLIC SERVICES OFFICE USE

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

Conforme :

Karen G. Galimba

Signature over Printed Name of Supplier

MAR 30 2023

Date

ROLANDO A. UY
City Mayor

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