

Purchase Request Number : 22-2623
Purchase Request Date : August 5, 2022
PPMP Code : SPKAGYYE22-005

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

Supplier : ETM FLOWERSHOP
Address : Brgy. 1 Cagayan de Oro City
E-mail Address :
Telephone No. : 0915 494 3265
TIN :

P.O. No. : 2516
Date : NOV 07 2022
Mode of : NEGOTIATED
Procurement : (53.9) SMALL-
VALUE OF THE
2016 RIRR OF RA
9184

Ladies & Gentlemen:

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

Place of Delivery : SPKAG-EMANO Delivery Term : AS THE NEED ARISES
via CGSO for inspection
Date of Delivery : Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	stand	Fresh Flowers Stand-Big x-x-x-x-x-x-x-x-x-x For assistance to indigenous grieving families	50	2,000.00	P100,000.00

(Total Amount in Words) ONE HUNDRED THOUSAND AND 00/100 PESOS ONLY

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
BAC Chairperson

APPROVED:

HON. ROLANDO A. UY
City Mayor

Conforme:

Signature over Printed Name of Supplier
B-ELYN MACAPANAS

Date
11-17-2022

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