PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY EQUIPMENT DEPOT
Purchase Request (PR) Number : 23-2132
PR Date : June 29, 2023

ABC : PhP 962,540.00
PPMP Code : DEPOT23-43
Quotation No. : 1546-23
CRN : 9994008

City Government of Cagayan de Oro

LGU

Supplier : **MINDANAO ACE MARKETING**
Address : OSMEÑA ST. CAGAYAN DE ORO CITY
TIN :

P.O. No. **2777-23**
Date NOV 10 2023
Mode of Procurement Small Value Procurement (Sec. 53.9)
PR No./s : 23-2132

Gentlemen

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

Place of Delivery : DEPOT VIA CGSO for Inspection
Date of Delivery :
Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc	Oil Filter #9912-90710/BT-339	5	1,160.00	5,800.00
2	pc	Fuel Filter #9912-18640	5	3,250.00	16,250.00
3	pc	Fuel Water Separator #9912-13410/FS1280	5	1,420.00	7,100.00
4	pc	Air Filter primary #8240-02820	5	8,025.00	40,125.00
5	pc	Air Filter secondary	5	6,500.00	32,500.00
6	pc	Hydraulic Filter #1041-00130	5	5,300.00	26,500.00
7	pc	Oil Filter 59728170, #1515620/BT427/LF3345	6	1,000.00	6,000.00
8	pc	Fuel Filter 35374677 #43924422/FF51052	6	640.00	3,840.00
9	pc	Fuel Water Separator #35374669/ BF1280	6	1,485.00	8,910.00
10	pc	Oil Filter #600-211-6242/LF3415	12	1,300.00	15,600.00
11	pc	Fuel Filter #600-311-6221/KS-501	12	900.00	10,800.00
12	pc	Air Filter #600-181-9500	12	6,700.00	80,400.00
13	pc	Hydraulic/Transmission Filter #281-16-17290/HF6084	12	2,800.00	33,600.00
14	pc	Hydraulic Filter #07063-01054/HF6354	12	2,700.00	32,400.00
15	pc	Oil Filter #3401544/P553000/LF9009	5	3,790.00	18,950.00

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

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

... AM - J. Nacalaban

PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 962,540.00
End User Unit	: CITY EQUIPMENT DEPOT	PPMP Code	: DEPOT23-43
Purchase Request (PR) Number	: 23-2132	Quotation No.	: 1546-23
PR Date	: June 29, 2023	CRN	: 9994008

CITY OF CAGAYAN DE ORO PHILIPPINES

City Government of Cagayan de Oro

LGU

Supplier	: **MINDANAO ACE MARKETING**	P.O. No.	**2777-23**
Address	: OSMEÑA ST. CAGAYAN DE ORO CITY	Date	NOV 10 2023
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 23-2132

Gentlemen

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

Place of Delivery	: DEPOT VIA CGSO for Inspection	Delivery Term	: SEVEN (7) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

16	pc	Fuel Filter separator #3315843/P558000/F61212	5	1,980.00	9,900.00
17	pc	Corossion Filter #4058968/P554074/LF7073	5	1,700.00	8,500.00
18	pc	Air Filter Primary-#6128-81-7320/P145702	5	14,700.00	73,500.00
19	pc	Air Filter Secondary #6127-81-7412/P145701	5	7,900.00	39,500.00
20	pc	Hydraulic Filter #175-60-27380/P557380	5	3,600.00	18,000.00
21	pc	Hydraulic/Transmission Filter #175-49-11580/P551158	5	2,200.00	11,000.00
22	pc	Cartridge #600-319-4540 (D85EX-15) BF12880/P553200	15	4,600.00	69,000.00
23	pc	Cartridge #600-211-1340 (D85EX-15) LF9001	15	4,850.00	72,750.00
24	pc	Element #154-49-71990 (D85EX-15)	15	10,100.00	151,500.00
25	pc	Cartridge #600-319-3550 (D85EX) BF7948	15	4,200.00	63,000.00
26	pc	Element #421-60-35170 (D85EX-15) P502574	15	3,100.00	46,500.00
27	pc	Element #20Y-60-21410 (D85EX-15) HF28926/P502518	15	2,800.00	42,000.00
(Total Amount in Words) **Nine Hundred Forty-Three Thousand Nine Hundred Twenty-Five and 00/100 Pesos Only.**				Total	**Php943,925.00**

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.

Conforme:

Very truly yours,

ROLANDO A. UY

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

City Mayor

Designation

Date

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

DEPOT23-43 9/26/2023 11:31:29 AM - L.Nacalaban