

PURCHASE ORDER

Procuring Entity

End User Unit

Purchase Request (PR) Number

PR Date

: City Government of Cagayan de Oro

: CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

: 23-1718

: May 18, 2023

ABC

PPMP Code

Quotation No.

CRN

: PhP150,000.00

: CLENR23-15 006

: 1323-23

:



City Government of Cagayan de Oro

LGU

Supplier	CALIBER INDUSTRIAL SALES CORPORATION	P.O. No.	3093-23
Address	CARMENC CAGAYAN DE ORO CITY	Date	NOV 15 2023
TIN		Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 23-1718

Gentlemen

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

Place of Delivery	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE via CGSO for inspection	Delivery Term	Seven (7) Calendar Days
Date of Delivery		Payment Term	

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc	Steel Cabinet Safety Vault: All Drawer No. of drawers: 4 Size: W460* D620* H1315mm Thickness: 0.6mm before painting Color: OFF WHITE Packing Volume: 0.10cbm Gauge: 22 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X OFFER: 462 x 600 x 1360	5	28,650.00	143,250.00
(Total Amount in Words) One Hundred Forty-Three Thousand Two Hundred Fifty and 00/100 Pesos					Total Php 143,250.00

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,

BY AUTHORITY OF THE CITY MAYOR

ROLANDO A. UY

ATTY. KENNEDY NO. YAMALA, MBA

CITY LEGAL OFFICER

City Mayor

Signature over Printed Name of Supplier

Date

Signature over Printed Name of Authorized Official

Designation

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