PURCHASE ORDER

Procuring Entity

: City Government of Cagayan de Oro

End User Unit

PR Date

: CITY MAYOR'S OFFICE

Purchase Request (PR) Number : 23-1841

: May 26, 2023

: PhP 239,900.06

PPMP Code

: CMO23-SPORTS 034

Quotation No.

: 1760-23

City Government of Cagayan de Oro

LGU

3092-23 P.O. No. : BBC SPORTS MARKETING Supplier NUV U 8 2023 Date : Zone 4, Patag, CDOC Mode of Procurement Small Value Procurement (Sec. 53.9) Address TIN : 23-1841 PR No./s Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: : Seven (7) Calendar Days

Place of Delivery

: CITY MAYOR'S OFFICE via CGSO for

Delivery Term

inspection Payment Term

		DESCRIPTION	QTY	UNIT COST	AMOUNT
TEM NO.	UNIT		20	3,598.00	71,960.00
1	рс	TROPHY (1st Prize) Acrylic; Dimension: Height 24" x Width 6" x 25mm Thickness, Base: Width 5" x Length 8" x 2" Thickness) Champion (Acrylic; Dimension: Height 24" x Width 6" x 25mm Thickness, Base: Width 5" x Length 8" x 2" Thickness)	20		
2	рс	TROPHY (2ND PRIZE) 1st runner up (engraved trophy w/ Led Light 21.5"x9.5" 10mm pc)	20	2,900.00	58,000.00 33,966.00
3	0	TROPHY (2nd Prize) Acrylic; Dimension: Height 20" x Width 6" x 25mm Thickness, Base: Width 5" x Length 8" x 2" Thickness) 2nd runner up (Dimension: Height 20" x Width 6" x 25mm Thickness, Base: Width 5" x Length 8" x 2" Thickness)	20	1,698.30	33,900.0
4	pc	TROPHY (3rd Prize) Acrylic; Dimension: Height 16" x Width 4" x 20mm Thickness, Base: Width 4" x Length 6" x 2" Thickness) 3rd runner- up (Acrylic; Dimension: Height 16" x Width 4" x 20mm Thickness, Base: Width 4" x Length 6" x 2" Thickness)	20	1,692.00	16,920.
5	рс	trophy Most valuable players (engraved trophy with Led light 25.5"x12" 10mm pc)	10	1,092.00	r

In case of failure to make the full delivery within the time specified above a penalty of one (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

O. HERNANE

Signature over Printed Name of Supplier

11/13/23

Very truly yours,

ANDO A. U' ROL Signature over Printed Name of Authorized Official

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

CMO23-SPORTS 034 10/18/2023 1:27:50 PM - G.Paclar

PURCHASE ORDER

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: City Government of Cagayan de Oro

ABC

: PhP 239,900.00

End User Unit

: CITY MAYOR'S OFFICE

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CRN



City Government of Cagayan de Oro

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Supplier	: E	BBC SPORTS MARKETING	P.O. No.	3092-23	
Address		Zone 4, Patag, CDOC	Date	NUV U 8 2023	
TIN	:		Mode of Procuremen	Small Value Procurement (Sec. 53.9) : 23-1841	
			PR No./s		
Gentlem					
Please	e furnish	this office the following articles subject	t to the terms and condition	ns contained here	ein:
Place of D	elivery	: CITY MAYOR'S OFFICE via CGSO for inspection	Delivery Term : Seven (7)	Calendar Days	
Date of De	elivery		Payment Term :		
6	рс	trophy Highest (Bowling) (engraved trophy with Led light 25.5"x12" 10mm pc)	6	1,700.00	10,200.00
7	рс	Trophy Best in (Uniform, Muse) (Dimension: Height 12" x Width 4" x 20mm Thickness, Base: Width 4" x Length 6" x 2" Thickness) p	2	2,497.00	4,994.00
8	рс	trophy Overall champion (10.5"x4.7" / base 4.5"x10" pc)	1	7,490.00	7,490.00
9	рс	Medals personalized X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	22	100.00	2,200.00
(Total Amo	ount in W	/ords) Two Hundred Thirty-Nine Thousand	Six Hundred Thirty and	Total	Php 239,630.00

In case of failure to make the full delivery within the time specified above a penalty of che-tenth (1/10) of one (1) percent						
for every day of delay shall be imposed.						
Conforme:	Very truly yours,					
DARIO O. HERNANE	PROLANDO A. UY					
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official					
11/13/23	City Mayor					
Date	Designation					
Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.						
CMO23-SPORTS 034 10/10/2023 1:27:50 PM - C.Paelar						