

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

PURCHASE ORDER

Supplier : **PRCYE GAS, INC.**
Address : **CANITOAN, CDO**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **0068**
Date : **JAN 08 2021**
Mode of Procurement : **NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

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

Place of Delivery : **J.R. BORJA GENERAL HOSPITAL via CGSO for inspection**

Delivery Term : **AS THE NEED ARISES**

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tanks	Cooking Fuel 50kg x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR USE OF J.R. BORJA GENERAL HOSPITAL'S ADMITTED PATIENTS.	15	3,398.00	P50,970.00.

(Total Amount in Words)

FIFTY THOUSAND NINE HUNDRED SEVENTY 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 B. SALAZAR
BAC Chairperson

Conforme:

Rney B. Gafeling
Signature over Printed Name of Supplier

Jan. 13, 2021
Date

APPROVED:

OSCAR S. MORENO
City Mayor

By Authority of the City Mayor

TEODORO A. SABUGA-A JR.
Acting City Administrator
OIC, City Social Welfare & Development Office
Concurrent Capacity