

NC  
NO OMNIBUS

Purchase Request Number : 21-2749  
 Purchase Request Date : September 16, 2021  
 PPMP Code : AUDIT21-029

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 : **GLOBAL COPIER TRADING**  
 Address : **BURGOS CHAVES ST., CAGAYAN DE ORO CITY**  
 E-mail Address : \_\_\_\_\_  
 Telephone No. : \_\_\_\_\_  
 TIN : \_\_\_\_\_

P.O. No. : **0184**  
 Date : **JAN 27 2022**  
 Mode of : **NEGOTIATED**  
 Procurement : **(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 : **COMMISSION ON AUDIT** Delivery Term : **FIFTEEN (15) CALENDAR DAYS**  
 via CGSO for inspection  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

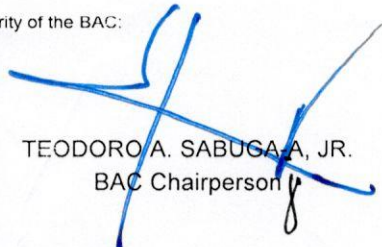
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	crtg	Toner Cartridge MC363 Black <b>PRISTINE MC363</b>	5	4,198.00	₱20,990.00
2	crtg	Toner Cartridge MC363 Cyan <b>PRISTINE MC363</b>	3	4,198.00	P12,594.00
3	crtg	Toner Cartridge MC363 Magenta <b>PRISTINE MC363</b>	3	4,198.00	P12,594.00
4	crtg	Toner Cartridge MC363 Yellow <b>PRISTINE MC363</b>	3	4,198.00	P12,594.00
					<b>₱58,772.00</b>
FOR OFFICE OF THE CITY AUDITOR USE					

(Total Amount in Words) **FIFTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY TWO 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,

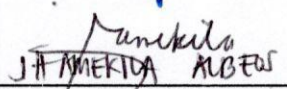
By Authority of the BAC:

  
 TEODORO A. SABUGA, JR.  
 BAC Chairperson

APPROVED:

  
 HON. OSCAR S. MORENO  
 City Mayor

Conforme:

  
 Signature over Printed Name of Supplier