

BB
NO OMNIBUS

Purchase Request Number : 21-2640
 Purchase Request Date : September 1, 2021
 PPMP Code : JRBGH21-TF 063

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 : **DBA TRADERS & INDUSTRIAL WORKS**
 Address : 198 Corrales Ave. Brgy.29 Cagayan de Oro City
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. **2731**
 Date **DEC 17 2021**
 Mode of : **NEGOTIATED**
 Procurement : **(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

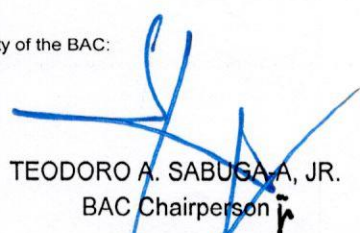
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : J.R. BORJA GENERAL HOSPITAL Delivery Term : THIRTY (30) CALENDAR DAYS
 via CGSO for inspection
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	2.0 hp Wall Mounted Aircondition, Inverter Type PANASONIC Mounted Type Aircon; Basic Type Inverter; 2.0 horsepower (hp); One (1) year FREE quarterly cleaning; One (1) year warranty on parts and services Five (5) years warranty on aircon compressor; with standby aircon technician within the city in case of repairs (warranty period).	2	52,800.00	P105,600.00
2	lot	Installation Labor, Materials and Commissioning of All Aircondition Units; With one (1) year warranty on parts and services. x-x-x-x For the use of JRBGH Emerging and Re-emerging Infectious Disease Area. (ERID).	1	20,000.00	20,000.00 P125,600.00

Total Amount in Words) **ONE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED 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 or 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