

BB

no omnibus

Purchase Request Number : 21-3272
Purchase Request Date : October 21, 2021
PPMP Code : CMO21-BPLD 024

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

PURCHASE ORDER

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Supplier : **JVHIC GENERAL MERCHANDISE**
Address : **B-11 L-9 Piaping Puti, Macabalan, CDOC**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **0048**
Date : **JAN 10 2022**
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 : **CMO-BUSINESS PERMITS & LICENSING DIVISION**
via CGSO for inspection
Date of Delivery : _____
Delivery Term : **SEVEN (7) CALENDAR DAYS**
Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	reams	Vellum Board, 8.5x13in., 500pcs/ream ORANGE x-x-x-x-x	90	2,250.00	P202,500.00

(Total Amount in Words) **TWO HUNDRED TWO THOUSAND FIVE 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 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