

no omnibus

Purchase Request Number : **21-3825**
Purchase Request Date : **Dec. 3, 2021**
PPMP Code : **SPKAG/ES21-018**

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 : **FRAYNN GENERAL MERCHANDISE**
Address : **KAUSWAGAN, CDOC**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **0673**
Date : **MAR 23 2022**
Mode of : **NEGOTIATED**
Procurement : **(53.9) SMALL**
VALUE OF THE
2016 RIRR OF RA
9184

Ladies & Gentlemen:

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

Place of Delivery : **SPKAG-SALCEDO**
via CGSO for inspection
Date of Delivery : _____

Delivery Term : **SEVEN (7) CALENDAR DAYS**
Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	packs	RELIEF GOODS Milled Rice 5kls, Canned Goods 10 cans a. Sardines 4 cans 155g b. Beef Loaf 3 cans 150g c. Corned Beef 3 cans 150g Noodles 10 packets (Instant Noodles 5 pcs and Pancit Canton 5pcs) X-X-X-X-X For the use in the Office of Councilor Enrico D. Salcedo.	411	579.50	P238,174.50

(Total Amount in Words) **TWO HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED SEVENTY FOUR AND 50/100 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:

ATTY. PERCY G. SALAZAR
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor