

RR NO 0011505

Purchase Request Number : 21-0930
Purchase Request Date : March 19, 2021
PPMP Code : SPKAGYL21-027

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 : **BIMA TRADING**
Address : Zone 5, Cugman, CDOC
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. **1357**
Date **MAY 18 2021**
Mode of Procurement : **SHOPPING 52.1**
OF THE 2016 RIR
OF RA 9184

Gentlemen:

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

Place of Delivery : SPKAG-YANLAM LIM

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	Brand New Laptop with Accessories 11.6" Touch Display AMD Quadcore a6-1450 1.0GHZ, 4GB DDR3, 320GB HDD HP Screen: 15.6" Display 86B,512 GB SSD	1	58,000.00	58,000.00
2	unit	Desktop Computer with Accessories 24" Monitor, COREi5, 4gb memory x-x-x-x-x- For the use in the Office of Councilor Yan Lam Lim. Intel Core i5-9400 8GB DDR4 1TB HDD Keyboard & Mouse (Pls. see attached brochure)	1	58,000.00	58,000.00
					P116,000.00

Total Amount in Words)

ONE HUNDRED SIXTEEN THOUSAND & 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,

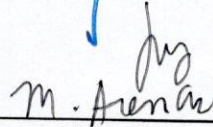
By Authority of the BAC:


TEODORO A. SABUGANA, JR.
BAC Chairperson

APPROVED:


OSCAR S. MORENO
City Mayor

Conforme:


Signature over Printed Name of Supplier