

BB
NO OMNIBUS

Purchase Request Number : 21-4045
Purchase Request Date : December 20, 2021
PPMP Code : SKP21-006

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 : ROLOR BLUESKY CORPORATION
Address : Gumamela Extension, Cagayan de Oro City
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **0345**
Date : **FEB 17 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 : SPKAG-SENO
via CGSO for inspection
Date of Delivery : _____

Delivery Term : TWENTY (20) CALENDAR DAYS

Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Sports Uniform Up and Down Sublimation Jersey XL - 25 sets L - 46 sets M - 54 sets S - 55 sets XS - 36 sets x-x-x-x Use for the Sangguniang Kabataan Sports Activities	216	800.00	₱172,800.00

(Total Amount in Words) **ONE HUNDRED SEVENTY TWO THOUSAND EIGHT HUNDRED AND 00/100 PESOS ONLY**

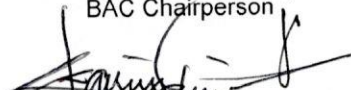
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,


By Authority of the BAC:


ATTY. PERCY G. SALAZAR
BAC Chairperson

Conforme:


BAC MEMBER

APPROVED:


HON. OSCAR S. MORENO
City Mayor