

Purchase Request Number : 20-0770  
 Purchase Request Date : February 20, 2020  
 PPMP code : CMO20-INVEST 097

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

**PURCHASE ORDER**

Supplier : <b>GOLDEN K ADVERTISING</b>	P.O. No. : <b>1337</b>
Address : <u>Zone 8- Upper Canitoan, Cagayan de Oro City</u>	Date : <b>JUN 11 2020</b>
E-mail Address : _____	Mode of : <u>Negotiated 53.9</u>
Telephone No. : _____	Procurement : <u>Small Value</u>
TIN : _____	

Gentlemen:

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

Place of Delivery : TRADE AND INVESTMENT PROMOTIONS CENTER - CMO Delivery Term : seven (7) calendar days  
via CGSO for inspection  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Pc.	Retractable Folding tent, White, 6 x 3ft. with GINAMA Logo	6	15,000.00	PHP 90,000.00
2	Pc.	Retractable Folding tent, White, 3 x 3ft. with GINAMA Logo	6	7,500.00	45,000.00
<b>x-x-x-x-x-x</b>					
<i>To be used for GINAMA Meetings and Exhibits.</i>					
					<b>135,000.00</b>

(Total Amount in Words) **ONE HUNDRED THIRTY FIVE THOUSAND 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 Chairman

Conforme:

Arlene Pantoria  
 Signature over Printed Name of Supplier

6/16/20  
 Date

APPROVED:

OSCAR S. MORENO

By Authority of the City Mayor

**TEODORO A. SABUGA-A JR.**  
 Acting City Administrator  
 OIC, City Social Welfare & Development Office  
 Concurrent Capacity

Note:  
This serves as Notice of Award and Contract once conformed within (10) days, by the supplier.