

no omnibus

Purchase Request Number : 21-1333
Purchase Request Date : May 05, 2021
PPMP Code : CMO21-BPLD 035

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 : MARKETZONE INCORPORATED	P.O. No. : 1775
Address : 6TH/7TH ST. NAZARETH, CAGAYAN DE ORO CITY	Date : JUL 23 2021
E-mail Address : _____	Mode of Procurement : NEGOTIATED 53.9
Telephone No. : _____	SMALL-VALUE OF
TIN : _____	THE 2016 RIRR OF
	RA 9184

Gentlemen:

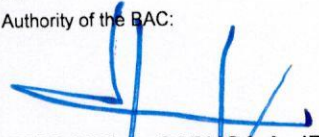
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : CITY MAYOR'S OFFICE	Delivery Term : TWENTY (20) CALENDAR DAYS
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Air Purifier Filter XIAOMI	18	1,750.00	₱31,500.00
2	unit	Air Purifier (HEPA Class 13 filter) XIAOMI	6	11,400.00	₱68,400.00
3	box	Face Mask	75	180.00	₱13,500.00
4	unit	Thermal Scanner AIQURA	2	1,650.00	₱3,300.00
					₱116,700.00
FOR BUSINESS AND LICENSING USE					

(Total Amount in Words) **ONE HUNDRED SIXTEEN THOUSAND SEVEN 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-A, JR.
BAC Chairperson

APPROVED:

OSCAR S. MORENO
City Mayor