

NC
NO OMBIBUS

Purchase Request Number : **21-4114**
Purchase Request Date : December 27, 2021
PPMP Code : SPKAG/JP21-012

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

PURCHASE ORDER

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Supplier : 4 LD GENERAL MERCHANDISE	P.O. No. : 0729
Address : <u>LAPASAN, CAGAYAN DE ORO CITY</u>	Date : MAR 23 2022
E-mail Address : _____	Mode of : NEGOTIATED
Telephone No. : _____	Procurement : (53.9) SMALL-VALUE OF THE
TIN : _____	2016 RIRR OF RA 9184

Gentlemen:

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

Place of Delivery : <u>SPKAG-PASCUAL</u>	Delivery Term : <u>SEVEN (7) CALENDAR DAYS</u>
<u>via CGSO for inspection</u>	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Surgical Face Mask : 50pcs per box	500	147.00	P73,500.00
2	pc	KN95 Fce Mask	250	13.00	P3,250.00
3	gal	70% Isopropyl Alcohol	150	647.00	P97,050.00
4	gal	Antibacterial Liquid Hand Soap	110	349.00	P38,390.00
5	liter	Dishwashing Liquid	67	177.00	P11,859.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		FOR USE OF THE DISTRIBUTION OF MEDICAL KITS TO COVID-19 FRONT LINERS			
					P224,049.00

(Total Amount in Words) **TWO HUNDRED TWENTY FOUR THOUSAND FORTY NINE 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

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

Signature over Printed Name of Supplier

3/21/22

Date

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.