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 7531573
 J.A.

Purchase Request Number : 21-0685
 Purchase Request Date : February 26, 2021
 PPMP Code : TECVOC21-0026

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 : <u>APROS GENERAL MERCHANDISE</u> Address : <u>TABLON, PUROK 2 CDO</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <u>1140</u> Date : <u>APR 16 2021</u> Mode of Procurement : <u>NEGOTIATED 53.9</u> <u>SMALL-VALUE OF THE 2016 RIRR OF RA 9184</u>
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Gentlemen:

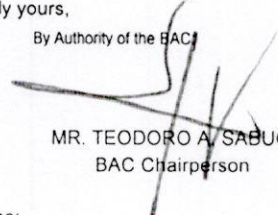
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>CDO - TECHNICAL & VOCATIONAL INSTITUTE</u>	Delivery Term : <u>TWENTY (20) CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : _____
via CGSO for inspection	

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Electrode 3.2mm or 1/8" E6011 AWS A5.1 NIHON WELD	6	2,900.00	P17,400.00
2	box	Electrode 3.2mm or 1/8" E7018 AWS A5.1 NIHON WELD	6	3,000.00	P18,000.00
3	box	Filter lens/dark glass shade #10	2	1,200.00	P2,400.00
4	box	Clear Glass	2	780.00	P1,560.00
5	box	Grinding wheel / disc 4" dia. A30S-BFX TYNOLIT	12	1,800.00	P21,600.00
6	box	Cut-off wheel / disc 4" dia. A60R-BF INOX TYNOLIT	12	2,800.00	P33,600.00
7	box	Cut-Off wheel 14" dia. TYNOLIT	2	8,900.00	P17,800.00
8	pair	Welding gloves leather long (SMAW process) JACKSON	30	450.00	P13,500.00
9	length	Carbon Steel Pipe / BI schedule 80.6" dia.	6	13,000.00	P78,000.00
10	length	Flat Bar 10mm or 3/8" x 2" x 20'	15	2,300.00	P34,500.00
11	pc	Welding Mask (full face) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	30	450.00	P13,500.00
					P251,860.00

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

 MR. TEODORO A. SABUGA-A, JR.
 BAC Chairperson

APPROVED:

 OSCAR S. MORENO
 City Mayor

Conforme:

 Signature over Printed Name of Supplier

 Date

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