

NO OMNIBUS

Purchase Request Number : 20-1561  
 Purchase Request Date : June 1, 2020  
 PPMP Code : CHO20-CO 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**

Supplier : <u>R AND K GENERAL MERCHANDISE</u> Address : <u>Manuel Vega St., Consolacion CDO</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <u>2497</u> Date : <u>OCT 15 2020</u> Mode of Procurement : <u>NEGOTIATED 53.9 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:

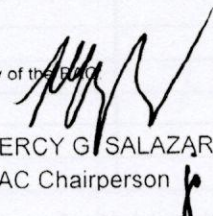
Place of Delivery : CITY HEALTH DEPARTMENT via CGSO for inspection Delivery Term : THIRTY (30) CALENDAR DAYS  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Queuing System ACER Specifications: * 2 unit(s) All-in-One Desktop PC (23.8, Intel Core i3, NVIDIA GeForce MX110 4GB RAM, 1TB HDD) with Free Keyboard & Mouse * 2 pc(s) Thermal Printer Various label width, an be 16mm-82mm, support 2-inches 3-inches label sticker, Support Windows 7/8/10/windows XP *20 roll(s) Thermal Paper Roll 80mm x 70mm *3 unit(s) 32" LED TV HISENSE * 2 pc(s) Mesh Back Office Chair with Chrome Base * 2 pc(s) 10" Tablet SAMSUNG WUXGA (1920x1200px) TFT display 3GB RAM 32GB storage Expandable up to 512GB via microSD	1	248,900.00	P248,900.00

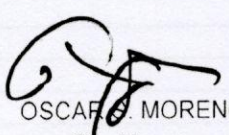
(Total Amount in Words) Two Hundred Forty Eight Thousand Nine Hundred Pesos Only.

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:

  
 OSCAR MORENO  
 City Mayor

Conforme:

  
 Karen G. Galimba

Signature over Printed Name of Supplier

OCT 20 2020

Date

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

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