Purchase Request Number :

Purchase Request Date :

July 12, 2021

PPMP Code: DPDO21-CIPDP2-031

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		
upplier ddress		: INTELISOFT MICROCOMPUTER SYSTEMS : Tiano-Fernandez St., Cagayan de Oro City		P.O. No. Date	OCT 242021
	l Address one No.			Mode of Procurement	: NEGOTIATED (53.9) SMALL- VALUE OF THE 2016 RIRR OF RA 9184
	Gentlemen:				V104
Place		e furnish this office the following articles subject to the terms : CITY PLANNING AND DEVELOPMENT OFFICE			CALENDAR DAYS
ate	Delivery	via CGSO for inspection	Payment Term :		
TEN	NO. UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	unit		3	59,850.00	P179,550.00
	ry day of de	e of failure to make the full delivery within the time specified alay shall be imposed.  ruly yours,  By Authority of the BAC:  MR. TEODORO A. SABUGA-A, JR.  BAC Chairperson	APPROVED:  HON. OSCAR S. MORENO City Mayor		
		Date  Signature over Printed Name of Supplier  Date  Date			