Purchase Request Number:

21-1535

Purchase Request Date: May 25, 2021

PPMP Code:

RTA21-066

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 P.O. No. MARANDING AUTO PARTS Date Osmeña St. CDO Mode of Address SMALL-VALUE OF Procurement elephone No. THE 2016 RIRR OF N **RA 9184** entlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: of Delivery: ROADS AND TRAFFIC ADMINISTRATION Delivery Term: FOURTEEN (14) CALENDAR DAYS via CGSO for inspection Payment Term: Delivery ate **UNIT COST AMOUNT** DESCRIPTION QTY. TEM NO. UNIT ₱3,490.00 3,490.00 DAIDO 1 Con-rod bearing (STD) рс 1,740.00 1,740.00 TP 1 Cylinder liner pc 4,180.00 4,180.00 DAIDO 1 Main bearing set 6,090.00 6,090.00 1 set Overhauling Gasket 2,380.00 2,380.00 1 Piston: STD 8pci ART set 4,780.00 4,780.00 **NPR** 1 Piston Ring Std: 8pci set 131,880.00 MRF 6 21,980.00 Tire 10x20 рс 640.00 640.00 **CIRCUIT** Wiper Motor pc ₱155,180.00 X-X-X-X For motor vehicle repair & maintenace for Isuzu Towing Truck with plate No. 100810. ONE HUNDRED FIFTY FIVE THOUSAND ONE HUNDRED EIGHTY AND 00/100 PESOS ONLY. Tot 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 ery day of delay shall be imposed. for e APPROVED: Very truly yours, By Authority of the E 6. MORENO TEODORO A. SABUGA-City Mayor BAC Chairperson Conforme: Turm / Sang-an Signature over Printed Name of Supplier

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