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Purchase Request Number :

Purchase Request Date: August 11, 2021

page 1 of 2

PPMP Code: CEO21-01.039

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

## **PURCHASE ORDER**

			7700	
pplier	: EBSO ENTERPRISES	P.O. No.	2123	
ldress	: Osmeña Extension, Cagayan de Oro City	Date	7 2021	
mail Address		Mode of : NEGO	TIATED	
lephone No.		Procurement (53.9)	SMALL	
N .		VALUI		
			2016 RIRR OF RA	
		9184		

Gentlemen:

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

lace of Delivery : CITY ENGINEER'S OFFICE

Delivery Term: SEVEN (7) CALENDAR DAYS

via CGSO for inspection

ate of Delivery

Payment Term : \_\_\_\_\_

					LINUT COOT	AMOUNT
TEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
1	рс	Tire tubeless lug type 27 x 8.50 R14		5	9,345.00	P46,725.00
2	рс	Tire 2.50 x 17 with inner tube	DOROMAX	1	1,300.00	P1,300.00
3	рс	Tire 2.75 x 17 with inner tube	DOROMAX	1	1,400.00	P1,400.00
4	set	Side mirror	HONDA	1	578.00	P578.00
5	set	Foot race rear and front		1	499.00	P499.00
6	рс	Brake repair kit	XRM	1	180.00	P180.00
7	pair	Brake shoe	<b>BS OKIMURA</b>	1	300.00	P300.00
8	set	Piston kit	YSK	1	999.00	P999.00
9	pc	Ignition coil	XRM	1	600.00	P600.00
10	рс	Spark plug	XRM	1	218.00	P218.00
11	pc	T/L assy	XRM	1	890.00	P890.00
12	pc	Sprocket set	OSAKA	1	1,000.00	P1,000.00
13	pc	Elbow XRM 110	STAINLESS	1	699.00	P699.00
14	set	Wings blue	ORIGINAL	1	1,000.00	P1,000.00
15	set	Assy S/L bulb	XRM	1	300.00	P300.00
16	рс	Battery 12V (motorcycle)	QUANTUM	1	999.00	P999.00
17	рс	Carbon brush	XRM	1	230.00	P230.00
18	рс	Side stand spring		1	79.00	P79.00
19	pc	Black gasket	XRM	1	79.00	P79.00
20	set	Rear tire with inner tube 4.10 x 18 vulcanduro	DUROMAX	1	5,300.00	P5,300.00
				SUE	3-TOTAL(1)	P63,375.00

Total Amount in Words)

EIGHTY SEVEN THOUSAND TWO HUNDRED THIRTY FIVE 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 or every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

APPROVED:

HON. OSCAR S. MORENO

City Mayor

TEODORO A. SABUGA-A BAC Chairperson

Conforme:

Purchase Request Number:

21-2355

Purchase Request Date:

August 11, 2021

PPMP Code:

CEO21-01.039

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 2 of 2			
upplier ddress mail Address elephone No. N		EBSO ENTERPRISES Osmeña Extension, Cagayan de Oro City			P.O. No. :  Date  Mode of  Procurement	NEGOTIATED (53.9) SMALI VALUE OF TH
Gentle	men:					9184
		furnish this office the following articles subject to the	e terms and co			
Place of De	elivery :	: CITY ENGINEER'S OFFICE		Delivery Term	SEVEN (7)	CALENDAR DAYS
ate of Deli	very :	via CGSO for inspection		Payment Term	•	
TEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
21 22	set pc	Rear tire with inner tube 2.75 x 21 vulcanduro Battery 11 plates x-x-x-x For the use in the repair of Bongo Plate No. MAG- 5430, Motorcycle XRM SN-1210, Yamaha XTC- 125 Plate No. 1001372846 and Tamaraw FX with	DUROMAX MOTOLITE	1 2	4,900.00 9,480.00 Sub-Total 2 Sub-Total 1 TOTAL AMOUN	P4,900.0 18,960.0 P23,860.0 63,375.0
	<u> </u>					
Total Amou						
or every d		e of failure to make the full delivery within the time s lay shall be imposed.	pecified above	e, a penalty of on	e-tenth (1/10) of o	one (1) percent
	Very tr	ruly yours,		APPROV	ED:	
	Confo	TEODORO A. SABUGA A. JR. BAC Chairperson			HON. OSCAR S City Ma	

KAREN KAN A-O CANSTITUS