

Purchase Request Number : 21-1294
Purchase Request Date : May 04, 2021
PPMP Code : CHIO21-TF042

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 : CHRIS SAM SURE WATER REFILLING STATION
Address : ZONE 2 CARMEN, CAGAYAN DE ORO CITY
E-mail Address :
Telephone No. :
TIN :

P.O. No. :
Date : AUG 17 2021
Mode of : NEGOTIATED 53.9
Procurement : SMALL-VALUE OF
THE 2016 RIRR OF
RA 9184

Gentlemen:

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

Place of Delivery : CITY HEALTH INSURANCE OFFICE

Delivery Term : AS THE NEED ARISES

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	cont	Mineral Drinking Water / 5 gallons/ container x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1500	37.95	P56,925.00
FOR CHIO CITY ISOLATION UNITS USE					

(Total Amount in Words) FIFTY SIX THOUSAND NINE HUNDRED TWENTY 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 for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

TEODORO A. SABUGA-A, JR.
BAC Chairperson

Conforme:

Signature over Printed Name of Supplier

Date

APPROVED:

OSCAR S. MORENO
City Mayor

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