

Purchase Request Number : 21-0865
Purchase Request Date : February 22, 2021
PPMP Code : FIRE21-014

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 : MARANDING AUTO PARTS
Address : OSMEÑA ST., CDO
E-mail Address :
Telephone No. :
TIN :

P.O. No. : 1294
Date : MAY 07 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 : CAGAYAN DE ORO FIRE DISTRICT
via CGSO for inspection
Date of Delivery :
Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Tires, 8.25x16, lug, with flap and inner tube X-X-X-X-X-X-X-X-X-X-X-X-X-X-X FOR FIRE TRUCK SERVICE VEHICLE PLATE NO. SKD-493 TUNGAL	4	13,600.00	P54,400.00

(Total Amount in Words) FIFTY FOUR THOUSAND FOUR HUNDRED 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

APPROVED:
OSCAR S. MORENO
City Mayor

Conforme:
Signature over Printed Name of Supplier
Date

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