

Purchase Request Number : 21-1600
Purchase Request Date : May 31, 2021
PPMP Code : OBO21-TF 023

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 : **ACS TECH AND GENERAL MERCHANDISE**
Address : **PABAYO-CHAVES STS., CDOC**
E-mail Address :
Telephone No. :
TIN :

P.O. No. **1810**
Date **JUL 28 2021**
Mode of Procurement : **SHOPPING 52.1**
OF THE 2016 RIR
OF RA 9184

Gentlemen:

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

Place of Delivery : OFFICE OF THE BUILDING OFFICIAL

Delivery Term : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Thermal Scanner with Tripod and Alcohol Dispenser Non-contact digital display infrared thermometer, rechargeable, 1W	1	9,045.00	9,045.00
2	box	Face Mask; Surgical, 50 pcs per box	150	249.50	37,425.00
3	box	Face Shield: Eye-wear type, waterproof, anti-fog	300	29.50	8,850.00
4	box	Surgical Gloves, Large, 100 pcs per box	10	299.50	2,995.00
		X-X-X-X-X-X-X			P58,315.00
		For use by the City Building Office to abide with the health and safety protocol.			

(Total Amount in Words) **FIFTY EIGHT THOUSAND THREE HUNDRED FIFTEEN & 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:

Roberto S. Timba

Signature over Printed Name of Supplier

7-29-21

Date

APPROVED:

Oscar S. Moreno
OSCAR S. MORENO
City Mayor

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