Purchase Request Number :

Purchase Request Date : November 25, 2019

PPMP Code : CDRR20-TF 034

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

PURCHASE ORDER

Supplier : Address : E-mail Address : Telephone No. : TIN :			APOLUNA ENTERPRISES Zone-8 Coop Village, Carmen, CDOC			Date AU:6	1939 2 4 2020 legotiated 53.9 small Value
	Gentl	emen: Please	furnish this office the following articles subject	to the terms an	d conditions conta	ained herein:	
	e of Del		CITY DISASTER RISK REDUCTION AND MANAGEMENT via CGSO for inspection	DEPARTMENT		n : twenty (20) calend	ar days
ITE	I NO.	UNIT	DESCRIPTION	zamana anamana anamana	QTY.	UNIT COST	AMOUNT
116	1		EXTRACTOR DOUBLE SHEAVE PULLEY Dimension: 9x3" L (225x75mm) Weight: 28 oz Strength: 8,993 lbf (40 kn) WLL: 900 lbs. (409 kg) Color: Red	*CMC	1	18,600.00	P18,600.00
	2	Pieces	VARIABLE ANCHOR STRAP (Adjustable) Strength Specifications: Basket (U) Configuration: 69 kn (15,511 lbf) End-to-End Configuration:18 kn (4,046 lbf) Choker Configuration: 41 kn (9,217 lbf) Weight: 1.6 lb (737 g) Length: 3-7 ft (91-213 cm) Color: Blue; NFPA Rating: GENERAL USE	*CMC	2	18,000.00	36,000.00
	3	Pieces	RESCUE 8 (Steel) Weight: 1.2 lb (539 g) Large Hole: 2.5 in (65 mm) Rope Size (Diameter): 1/2 in (13mm)	*CMC	6	26,000.00	156,000.0
			Color: CHROME; NFPA Rating: GENERAL U	SE			
(То	l Amo	unt in Wo	ords) Four Hund	dred Ten Thous	and Six Hundred	Pesos Only	
for	every d	ay of del	e of failure to make the full delivery within the tire ay shall be imposed. By Authority of the BAC: ATTY. PERCY G. SALAZAR BAC Chairman	ne specified ab	ove, a penalty of o		RENO
		Confor	me:				

erves as Notice of Award and Contract once conformed within ten (10) Days, by the Supplier.

Signature over Printed Name of Supplier

09/03/2076 Date

Purchase Request Number : 20-1567

Purchase Request Date : November 25, 2019

PPMP Code : CDRR20-TF 034

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

PURCHASE ORDER

upplier	: APOLUNA ENTERPRISES			P.O. No.	UG 242020	
doress -mail Address elephone No. IN	Zone-8 Coop Village, Carmen, CDOC	=		Date Mode of Procurement	: Negotiated 53.9 Small Value	
Gentlemen:		_				
	e furnish this office the following articles subject : CITY DISASTER RISK REDUCTION AND MANAGEMENT			ained herein: 1 : twenty (20) cale	indar dave	
	via CGSO for inspection					
ate of Delivery	:	necessaria.	Payment Term	m:		
TEN NO. UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT	
Piece		*CMC *STIHL	1	24,000.00 152,000.00	152,000.00	
	Displacement: 66.7cc Power Output: 3.2/4.4 kW/bhp Weight: 9.8kg Cut-Off Wheel: 350mm Max Cutting Depth: 116mm Tank Volume: 710ml Cutting Wheel: 350mm x-x-x-x Urban Search and Rescue (USAR) Operation	Use.			PHP 410,600.00	
otal Amount in W		dred Ten Thousan			(A)	
111	e of failure to make the full delivery within the tine tare shall be imposed.	ne specified above	e, a penalty of c	one-tenth (1/10) of c	one (1) percent	
Very t	ruly yours,		APPROV	ED:		
	Atty. PERCY G. ALAZAR BAC Chairman			S. MORENO Mayor		
Confo	rme: Cland First Signature over Printed Name of Supplier					
ote	09/03/2020 Date					
	ice of Award and Contract once conformed withi	n ten (10) Davs. b	y the Supplier.			