

Purchase Request Number : 21-1791
Purchase Request Date : June 18, 2021
PPMP Code : CFD21-43

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 : **CAGAYAN EDUCATIONAL SUPPLY**
Address : **Daumar-Mortola Hayes St., Cagayan de Oro City**
E-mail Address :
Telephone No. :
TIN :

P.O. No. :
Date : **1864 AUG 03 2021**
Mode of Procurement : **NEGOTIATED 53.9 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 FINANCE DEPARTMENT

Delivery Term : **FOURTEEN (14) CALENDAR DAYS**

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	unit	Temperature Scanner w/ Alcohol Dispenser w/ Stand	3	6,495.00	₱19,485.00
2	roll	Thermal Synthetic Paper x-x-x-x For the use in City Finance Dept., this City.	2200	79.00	173,800.00
					₱193,285.00

(Total Amount in Words) **ONE HUNDRED NINETY THREE THOUSAND TWO HUNDRED EIGHTY 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:

MERCY WASO

Signature over Printed Name of Supplier

8-10-21

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.