CL - NO OMNIBUS

Purchase Request Number : 21-0104
Purchase Request Date : Oct. 26, 2020
PPMP Code : CHO20-RMTE 010

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

PURCHASE ORDER

1055

Supplier : **MARANDING AUTO PARTS**
Address : OSMEÑA ST., CDOC
E-mail Address :
Telephone No. :
TIN :

P.O. No. :
Date : APR 13 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 HEALTH OFFICE
via CGSO for inspection
Date of Delivery :

Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
		Dental Bus with Temp. Plate No.131203				
1	pc	Oil Filter NAX	**VIC**	1	1,790.00	1,790.00
2	pc	Fuel Filter NAX	**VIC**	1	1,590.00	1,590.00
3	ltrs	Engine Oil	**CALTEX**	7	380.00	2,660.00
4	cans	Pylox	**PYLOX**	7	175.00	1,225.00
5	pc	Fan Belt B-70	**BANDO**	1	790.00	790.00
6	pc	Hydraulic Hose	**GTX**	1	1,790.00	1,790.00
		Mitsubishi L300 Ambulance Plate No. SEB - 283				
7	set	Timing Belt	**GATES**	1	2,780.00	2,780.00
8	set	Overhauling Gasket TEUX	**MEGA**	1	2,780.00	2,780.00
9	set	Valve Guide NXX	**HAJIME**	1	940.00	940.00
10	set	Engine Valve TUXX	**FUJI**	1	2,790.00	2,790.00
11	pc	Radiator Assembly	**EVERCOOL**	1	9,790.00	9,790.00
12	pc	Oil Filter NAX	**VIC**	1	540.00	540.00
13	pc	Fuel Filter NAX	**VIC**	1	740.00	740.00
14	gal	Engine Oil	**CALTEX**	2	1,550.00	3,100.00
15	pc	Valve Stick	**GTX**	1	30.00	30.00
16	set	Grinding Compound	**GTX**	1	115.00	115.00
17	Unit	Car Stereo EEXX	**PECORUN**	1	4,490.00	4,490.00
18	pc	Valve Seat	**FUJI**	1	2,790.00	2,790.00
					Sub-Total (1)	**P40,730.00**

(Total Amount in Words) **SEVENTY THREE THOUSAND FIFTY & 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:

Purchase Request Number : 21-0104
Purchase Request Date : Oct. 26, 2020
PPMP Code : CHO20-RMTE 010

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

P.O. No. : 1055
Date : APR 13 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 HEALTH OFFICE
via CGSO for inspection
Date of Delivery :

Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
19	cans	Brake Cleaner	**GTX**	2	270.00	P540.00
20	pcs	Tail Light MC Honda XRM Temp. Plate No.001-441491	**NUVO**	2	1,190.00	2,380.00
21	pc	Engine Sprocket-Engine #KPYSOEO24914	**T.S.**	1	980.00	980.00
22	pc	Rear Sprocket	**T.S.**	1	590.00	590.00
23	ltrs	Engine Oil	**CALTEX**	2	270.00	540.00
24	pc	Spark Plug	**BOSCH**	1	240.00	240.00
25	pcs	Tire 2.50 x 17 (front & rear)	**SWALLOW**	2	2,180.00	4,360.00
26	pcs	Inner Tube 250 x 17	**SWALLOW**	2	170.00	340.00
27	pc	Chain	**FUJI**	1	440.00	440.00
28	set	Mag Wheel Toyota Tamaraw FX Plate No. RP-9B-195	**FUJI**	1	6,480.00	6,480.00
29	pcs	Rotor Disc	**GTX**	2	2,490.00	4,980.00
30	pcs	Tie Rod End	**555**	2	790.00	1,580.00
31	set	Brake Pad	**BENDEX**	1	1,490.00	1,490.00
32	pcs	Bearing Inner	**KOYO**	2	440.00	880.00
33	pcs	Bearing Outer	**KOYO**	2	390.00	780.00
34	pcs	Oil Filter	**VIC**	2	270.00	540.00
35	pc	Spindle Nut	**GTX**	1	470.00	470.00
36	pcs	Hub Cap	**GTX**	2	190.00	380.00
					Sub-Total (2)	**P27,990.00**

(Total Amount in Words) **SEVENTY THREE THOUSAND FIFTY & 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

Purchase Request Number : 21-0104
Purchase Request Date : Oct. 26, 2020
PPMP Code : CHO20-RMTE 010

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

P.O. No. : 1055
Date : APR 13 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 HEALTH OFFICE
via CGSO for inspection
Date of Delivery :

Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
37	pc	Oil Filter	**VIC**	1	440.00	440.00
38	pc	Fuel Filter	**VIC**	1	890.00	890.00
39	gal	Engine Oil	**CALTEX**	2	1,500.00	3,000.00
		x-x-x-x-x-x-x-x-			**Sub-total (3)**	4,330.00
		For the repair and maintenance of CHO Vehicles			**Sub-total (2)**	27,990.00
					Sub-total (1)	40,730.00
					Over-all Total	**₱73,050.00**

(Total Amount in Words) **SEVENTY THREE THOUSAND FIFTY & 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: