

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES
 Purchase Request (PR) Number : 23-2102
 PR Date : June 26, 2023

ABC : PhP 306,000.00
 PPMP Code : CLEN23-14 024
 Quotation No. : 1627-23
 CRN :



City Government of Cagayan de Oro
LGU

Supplier	: JKB REPUBLIC SECURITY AGENCY, INC.	P.O. No.	0247-24
Address	: Rizal St., Naga, Jimenez, Misamis Oriental	Date	FEB 23 2024
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 23-2102

Gentlemen

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

Place of Delivery : CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE VIA CGSO FOR INSPECTION	Delivery Term : SIX (6) MONTHS
Date of Delivery :	Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	heads	Security Services at City Memorial Park, Cagayan de Oro City, 24 hrs/day on shifting basis, 8 hrs. shift (3 heads x 6 months)	3	17,000.00	306,000.00
(Total Amount in Words) Three Hundred Six Thousand and 00/100 Pesos					Total
					Php 306,000.00

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.

Conforme:

Very truly yours,

 Signature over Printed Name of Supplier

 Date

 Signature over Printed Name of Authorized Official

 City Mayor
 Designation

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