

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH OFFICE
 Purchase Request (PR) Number : 23-2681
 PR Date : July 28, 2023

ABC : Php 59,600.00
 PPMP Code : CHO23-EREID 001
 Quotation No. : 2114-23
 CRN : 10150541



City Government of Cagayan de Oro
LGU

Supplier : <u>KAJ SCHOOL AND OFFICE SUPPLIES TRADING</u>	P.O. No. : <u>3190-23</u>
Address : <u>BACULIO ST., CDOC</u>	Date : <u>NOV 10 2023</u>
TIN : _____	Mode of Procurement : <u>Small Value Procurement (Sec. 53.9)</u>
	PR No./s : <u>23-2681</u>

Gentlemen

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

Place of Delivery : <u>CITY HEALTH OFFICE Via CGSO for Inspection</u>	Delivery Term : <u>Thirty (30) Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	pc	Office Chair adjustable height, 360 degrees swivel, comfortable & breathable	4	4,500.00	18,000.00	
2	pc	Wall Clock wall mount digital, automatic adjustment of brightness, temperature display, led light at a glance	1	1,950.00	1,950.00	
3	pc	Foldable Table 6ft rectangular, foldable, heavy duty, high density polyethylene table top, powder-coated steel frame, Uv protected, weather resistant, measures 82x76cm, stands 74cm	2	6,450.00	12,900.00	
4	pc	MONOBLOC CHAIR Heavy duty, with back rest	12	1,150.00	13,800.00	
5	pc	Plastic Box 155L, clear, with cover	4	1,450.00	5,800.00	
6	pc	External Hard Drive portable hard drive 3.0, 2TB	1	5,950.00	5,950.00	
		x-x-x-x-x-x-x-x-x-x				
(Total Amount in Words) Fifty-Eight Thousand Four Hundred and 00/100 Pesos					Total	Php 58,400.00

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:

 Signature over Printed Name of Supplier

 Date

By authority of the City Mayor
 Very truly yours,

ROLANDO A. UY
 City Legal Officer

 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.