

BB  
NOOMIBUS

Purchase Request Number : 21-2992  
 Purchase Request Date : October 05, 2021  
 PPMP Code : VMAYOR21-OSMEMC 008

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 : **REDSKIN ENTERPRISES**  
 Address : **JULI80 PACANA ST. CAGAYAN DE ORO CITY**  
 E-mail Address : \_\_\_\_\_  
 Telephone No. : \_\_\_\_\_  
 TIN : \_\_\_\_\_

P.O. No. : **0042**  
 Date : **JAN 10 2022**  
 Mode of : **NEGOTIATED**  
 Procurement : **(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 VICE MAYOR'S OFFICE Delivery Term : SEVEN (7) CALENDAR DAYS  
 via CGSO for inspection  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

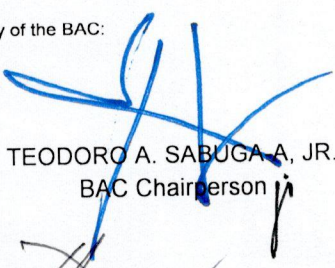
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	Black Coffee - 200 grams refill pack NESCAFE	70	220.00	₱15,400.00
2	pack	Creamer - 540 grams refill pack NESCAFE COFFEEMATE	200	135.00	P27,000.00
3	kl	Refined White Sugar - 1kg	45	87.00	P3,915.00
4	pack	Crackers - 24 pcs/pack I 25 grams per pc. SKYFLAKES x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	105	160.00	P16,800.00
					<b>₱63,115.00</b>
FOR VICE MAYORS OFFICE USE					

(Total Amount in Words) **SIXTY THREE THOUSAND ONE HUNDRED FIFTEEN AND 00/100 PESOS ONLY**

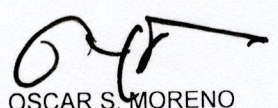
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

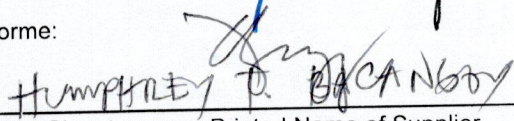
By Authority of the BAC:

  
 TEODORO A. SABUGA, JR.  
 BAC Chairperson

APPROVED:

  
 HON. OSCAR S. MORENO  
 City Mayor

Conforme:

  
 Signature over Printed Name of Supplier

JAN. 18, 2022  
 Date

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