

RR  
no omnibus

Purchase Request Number : 21-2469  
 Purchase Request Date : August 19, 2021  
 PPMP Code : APO21-FISH 014

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 : **ACS TECH AND GENERAL MERCHANDISE**  
 Address : **PABAYO-CHAVES ST. CAGAYAN DE ORO CITY**  
 E-mail Address : \_\_\_\_\_  
 Telephone No. : \_\_\_\_\_  
 TIN : \_\_\_\_\_

P.O. No. : **0062**  
 Date : **JAN 13 2022**  
 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 : **AGRICULTURE AND PRODUCTIVITY OFFICE**  
 via CGSO for inspection  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : **THIRTY (30) CALENDAR DAYS**  
 Payment Term : \_\_\_\_\_

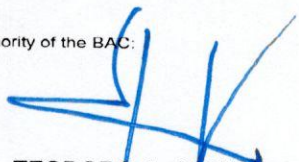
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Unit	Laptop Technical Specification: Operating System - Windows 10 Processor Type - Core i5 Standard Memory - 8GB Screen Size - 14" Wireless LAN, Webcam, HDMI Port with Wireless Mouse x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x  FOR FISHERY DATA MANAGEMENT AND ON-FIELD ACTIVITIES USE	2	59,995.00	<b>P119,990.00</b>

(Total Amount in Words) **ONE HUNDRED NINETEEN THOUSAND NINE HUNDRED NINETY 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

APPROVED:

  
 HON. OSCAR S. MORENO  
 City Mayor