

CJ
NO OMNIBUS

Purchase Request Number : 21-2159
 Purchase Request Date : July 23, 2021
 PPMP Code : CPSP021-051

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 : EXPERTLINE TRADING AND ENGINEERING SERVICES Address : ZONE 4 AGONG, CANITOAN, CDO E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : _____ Date : JAN 18 2022 Mode of Procurement : SHOPPING 52.1 OF THE 2016 RIR OF RA 9184
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Gentlemen:

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

Place of Delivery : CITY PUBLIC SERVICES OFFICE
 Delivery Term : Seven (7) Calendar Days
 via CGSO for inspection
 Date of Delivery : _____
 Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	Lot	General Repair of 1 Lot TAMARAW FX SEB-579 Scope of Work: 1. Engine Over-Hauling and Condition 2. Body Building (Welding and Fixing Damage Portion) 3. Install Broken Piston Ring and Damage Gasket 4. Engine Tune-Up 5. Body Re-painting x-x-x-x-x-x-x-x-x-x-x-x For use as transportation for Disinfection & Housekeeping Team under CPSO	1	84,500.00	P 84,500.00

(Total Amount in Words) **EIGHTY-FOUR THOUSAND FIVE HUNDRED 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:

OSCAR S. MORENO
 City Mayor

Conforme:

MARKLO B. KLINEDA
 Signature over Printed Name of Supplier

JAN. 20, 2022
 Date

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