

BB
no omnibus

Purchase Request Number : 21-3449
 Purchase Request Date : September 03, 2021
 PPMP Code : CPSO21-040

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 : EXPERTLINE TRADING AND ENGINEERING SERVICES Address : ZONE 4 AGONG, CANITOAN, CAGAYAN DE ORO CITY E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 0082 Date : JAN 18 2022 Mode of Procurement : NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR 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	Payment Term : _____
Date of Delivery : _____	_____

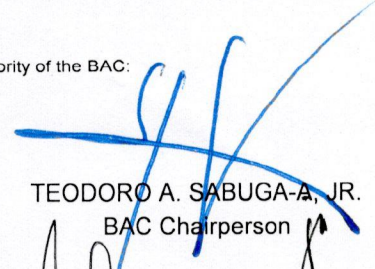
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Rectangular Tube 2x3	10	1,940.00	₱19,400.00
2	pc	Square Tube 2x2	15	1,350.00	P20,250.00
3	pc	Bolt 3/8 x 5 half thread	20	75.00	P1,500.00
4	pc	Bolt 3/8 x 2 full thread	16	52.00	P832.00
5	pc	Nut 3/8	72	25.00	P1,800.00
6	pc	Flat Washer G.I.: 3/16"x5/8"x11/2"	72	15.00	P1,080.00
7	gal	Epoxy Primer: 3.75 liters	1	1,220.00	P1,220.00
8	pc	Masonry Trowel	1	750.00	P750.00
9	m.	G.I. Chain #1x1/2 Hole Heavy Duty	20	490.00	P9,800.00
0	pc	Master Padlock Big	2	840.00	P1 680.00
1	set	T8 LED Fluorescent	3	450.00	P1,350.00
2	pc	LED Bulb 9W: color white	150	215.00	P32,250.00
3	gal	Body Filler	1	1,150.00	P1,150.00
4	gal	Red Oxide	1	900.00	P900.00
5	qrt	Sealant	1	800.00	P800.00
6	gal	Paint Thinner	1	580.00	P580.00
					₱95,342.00
FOR CITY HALL BUILDINGS AND COMFORT ROOMS, THIS CITY					

(Total Amount in Words) **NINETY FIVE THOUSAND THREE HUNDRED FORTY TWO AND 00/100 PESOS ONLY**

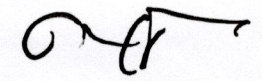
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

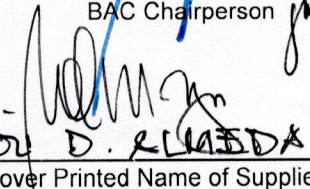
By Authority of the BAC:


 TEODORO A. SABUGA-A, JR.
 BAC Chairperson

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor

Conforme:


 MARLON D. RELASDA
 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.