

NO OMBIBUS

Purchase Request Number : 21-3240
Purchase Request Date : October 19, 2021
PPMP Code : CHIO21-TF163

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 : **FRAYNN GENERAL MERCHANDISE**
Address : **Kauswagan, Cagayan de Oro City**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. **0144**
Date **JAN 25 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 : **CITY HEALTH INSURANCE OFFICE** Delivery Term : **SEVEN (7) CALENDAR DAYS**
via CGSO for inspection
Date of Delivery : _____ Payment Term : _____

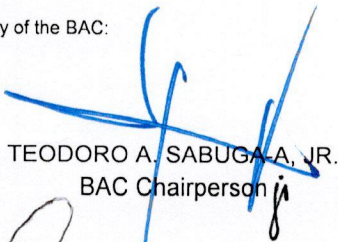
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Toothbrush, Adult ORAL B	2500	21.50	P53,750.00
2	sachet	Toothpaste Twin sachet 22grms COLGATE	2500	14.50	P36,250.00
3	pc	Bathsoap 60 grams SAFEGUARD	2500	24.50	P61,250.00
4	pack	Detergent Powder 57 grams CALLA	3000	14.00	P42,000.00
5	pack	Shampoo Sachet 15ml (3n1) REJOICE	4000	13.00	P52,000.00
6	pc	Brown paper bag, size XL	4000	3.00	P12,000.00
7	bottle	Empty Bottle 250ml (for alcohol refill)	2000	5.00	P10,000.00
8	pack	Toilet Tissue Paper- 2 ply: 300 sheets ECONOROLL	2000	12.00	P24,000.00
9	kl	Detergent Powder soap: 1 kilo SURF	200	149.50	P29,900.00
10	can	Disinfectant Aerosol Spray (cannister) 510 grams SOLBAC	150	499.50	P74,925.00
11	can	Multi Insect Killer Aerosol Spray (500ml) KWIK	150	379.50	P56,925.00
12	m	Extension Wire: 7 meters (4 gang)	20	549.50	P10,990.00
13	pc	Pressure Spray 5L	40	419.50	P16,780.00
14	pack	Resealable Plastic Bag, 8 x 12in, pack of 100's x-x-x-x-x-x-x-x	100	299.50	P29,950.00
					P510,720.00
For the use of CIUs, TTF and City's Incident Management Team and Vaccination team in response to Health Emergency Crisis Covid-19 Pandemic in the City					

(Total Amount in Words) **FIVE HUNDRED TEN THOUSAND SEVEN HUNDRED TWENTY AND 00/100 PESOS ONLY**

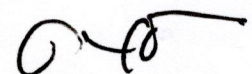
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

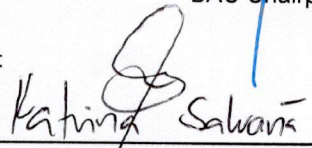
By Authority of the BAC:


TEODORO A. SABUGA, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:


Signature over Printed Name of Supplier
01/25/2022
Date

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