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NO OMNIBUS

Purchase Request Number : 21-2927  
 Purchase Request Date : October 01, 2021  
 PPMP Code : VMAYOR21-PCFSPMC 033

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	: FRAYNN GENERAL MERCHANDISE	P.O. No.	: 0167
Address	: KAUSWAGAN, CDO	Date	: JAN 26 2022
E-mail Address	:	Mode of	: NEGOTIATED (53.9)
Telephone No.	:	Procurement	: SMALL-VALUE OF THE
TIN	:		: 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
	Pax	Relief Goods: Relief Goods Set of: 5 Kls. Rice 4 Cans Sardines 155g. 3 Cans Beefloaf 150g. 3 Cans Corned Beef 150g. 5 Pcs. Pansit Canton 60g. 5 Pcs. Instant Noodles 60g.	447	575.00	P 257,025.00
2	Pax	Hygienic Kits: Hygienic Kits Set of: 10 Pcs. Surgical Disposable Mask 2 Bot. Rubbing Alcohol 60ml. 5 Bars Bath Soap 6 Sachets Antibacterial Detergent Powder x-x-x-x-x-x-x-x-x-x-x-x  FOR THE USE OF COVID RELATED ACTIVITIES	447	315.00	P 140,805.00 P 397,830.00

(Total Amount in Words) **THREE HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED THIRTY 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

Date

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