

BB
:no omnibus

Purchase Request Number : 21-3306
 Purchase Request Date : October 25, 2021
 PPMP Code : RTA21-112

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 : APROS GENERAL MERCHANDISE Address : Tablon, Cagayan de Oro City E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 0196 Date : JAN 31 2022 Mode of : NEGOTIATED Procurement : (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
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Gentlemen:

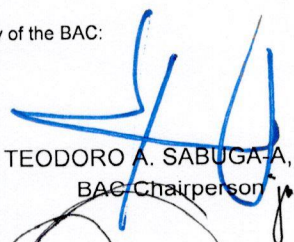
Please furnish this office the following articles subject to the terms and conditions contained herein:

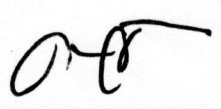
Place of Delivery : ROADS AND TRAFFIC ADMINISTRATION via CGSO for inspection	Delivery Term : AS THE NEED ARISES Payment Term : _____
Date of Delivery : _____	

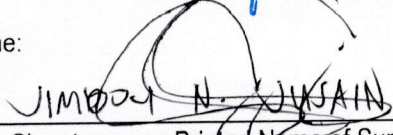
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	tank	LPG 50kgs, refill	18	5,185.00	P93,330.00
	tank	LPG 11kgs, refill	23	1,400.00	P32,200.00
	tank	Oxygen, refill: 50lbs	2	1,485.00	P2,970.00
	tank	Acetylene: refill, 50lbs	1	3,100.00	P3,100.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			P131,600.00
		To be use for the traffic signs fabrication			

(Total Amount in Words) **ONE HUNDRED THIRTY ONE THOUSAND SIX 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, JR.
 BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
 City Mayor

Conforme:

 Signature over Printed Name of Supplier

 2-7-22
 Date

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