

Purchase Request Number : 21-3500
 Purchase Request Date : Nov. 4, 2021
 PPMP Code : DEPOT21-11

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	: BERN'Z GENERAL MERCHANDISE	P.O. No.	0232
Address	: Molugan, El Salvador City	Date	FEB 04 2022
E-mail Address	:	Mode of Procurement	: NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184
Telephone No.	:		
TIN	:		

Gentlemen:

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

Place of Delivery : CITY EQUIPMENT DEPOT
 via CGSO for inspection

Delivery Term : SEVEN (7) CALENDAR DAYS

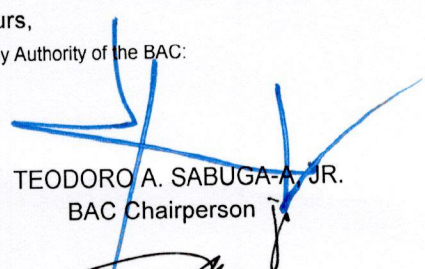
Date of Delivery : _____


Payment Term : _____

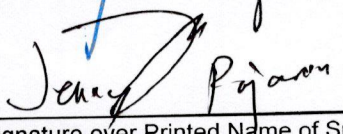
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	drum	Engine Oil 15w 40 - 200 liters/Drum	PETRON 2	43,000.00	86,000.00
2	drum	Hydrotor AW68 - 200 liters/Drum	PETRON 2	37,000.00	74,000.00
		x-x-x-x-x-x			P160,000.00
		Preventive Maintenance of light and heavy equipment under City Equipment Depot, this city.			

(Total Amount in Words) **ONE HUNDRED SIXTY THOUSAND 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
 02-09-22
 Date

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