

NIC
no omnibus

Purchase Request Number : 21-3404
 Purchase Request Date : October 29, 2021
 PPMP Code : ASSES21-048

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 : GLOBAL COPIER TRADING	P.O. No. : 0284
Address : 50 Matilde F. Neri St., Carmen, Cagayan de Oro City	Date : FEB 08 2022
Email Address : _____	Mode of : SHOPPING (52.1 b)
Telephone No. : _____	Procurement : OF THE 2016 RIR OF RA 9184
TIN : _____	

Gentlemen:

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

Place of Delivery : CITY ASSESSMENT DEPARTMENT	Delivery Term : TWENTY (20) CALENDAR DAYS
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

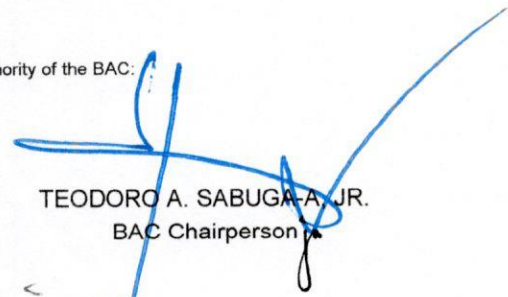
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Toner: CE285A/CB435A (for existing HP laser jet P1102 printer) x-x-x-x-x-x-x-x-x-x For office use	40	1,890.00	P75,600.00

Total Amount in Words) **SEVENTY FIVE THOUSAND SIX HUNDRED AND 00/100 PESOS ONLY**

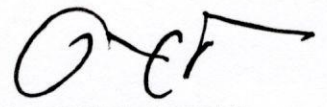
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:

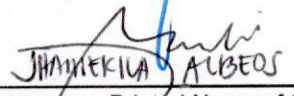

 TEODORO A. SABUGA, JR.
 BAC Chairperson

APPROVED:



HON. OSCAR S. MORENO
 City Mayor

Conforme:


 JHANEKILA ALBEOS

Signature over Printed Name of Supplier