

Purchase Request Number : 21-3210  
 Purchase Request Date : October 15, 2021  
 PPMP Code : CEO21-003.004

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	: <b>EBSO ENTERPRISES</b>	P.O. No.	: <b>0338</b>
Address	: <b>Osmeña Extension, Cagayan dc Oro City</b>	Date	: <b>FEB 15 2022</b>
E-mail Address	:	Mode of	: <b>NEGOTIATED</b>
Telephone No.	:	Procurement	: <b>(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</b>
TIN	:		

Gentlemen:

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

Place of Delivery	: CITY ENGINEER'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
1	bag	Portland Cement 40 kgs/bag <b>HOLCIM</b>	240	328.00	₱78,720.00
2	cu.m	Wash Sand	30	1,300.00	39,000.00
3	cu.m	Aggregates 3/4" o (crushed)	30	1,300.00	39,000.00
4	bd/ft	2'x2'x10' good lumber	210	94.00	19,740.00
5	length	RSB 10mm o def.bar	200	218.00	43,600.00
6	kg	Tie Wire #16	43	98.00	4,214.00
7	sht	Ordinary Plywood 1/2" x 4" x8' <b>VL</b>	80	798.00	63,840.00
8	kg	CW Nails #4	70	90.00	6,300.00
9	pc	Hot Asphalt Bitumen 200 liters/drum <b>ROADSCAPE</b>	15	14,680.00	2,202,000.00
10	cu.m	Boulders (Class A)	20	1,290.00	25,800.00
11	kg	Welding Rod (1213) <b>FUJI</b>	50	184.00	9,200.00
12	gal	Quick Dry Enamel White-4 liters <b>DAVIES</b>	10	848.00	8,480.00
		x-x-x-x			<b>₱558,094.00</b>
		For the use in the repair of minor drainage structures, road sides structures, man holes and other maintenance-related activiteis in various city streets, this city.			

(Total Amount in Words) **FIVE HUNDRED FIFTY EIGHT THOUSAND NINETY FOUR 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:



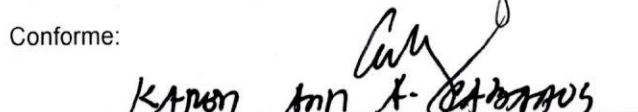
ATTY. PERCY G. SALAZAR  
 BAC Chairperson

APPROVED:



HON. OSCAR S. MORENO  
 City Mayor

Conforme:



Signature over Printed Name of Supplier