

NO OMMIBUS

Purchase Request Number : 21-3824  
Purchase Request Date : December 03, 2021  
PPMP Code : SPKAG/ES21-017

Republic of the Philippines  
City Government of Cagayan de Oro  
BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
City Hall, Cagayan de Oro City

**PURCHASE ORDER**

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Supplier : **FRAYNN GENERAL MERCHANDISE**  
Address : **KAUSWAGAN, CAGAYAN DE ORO CITY**  
E-mail Address :  
Telephone No. :  
TIN :

P.O. No. : **0346**  
Date : **FEB 17 2022**  
Mode of : **NEGOTIATED**  
Procurement : **(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

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

Place of Delivery : **SPKAG-SALCEDO** Delivery Term : **SEVEN (7) CALENDAR DAYS**  
via CGSO for inspection  
Date of Delivery : Payment Term :


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	packs	Relief Goods (Milled Rice 5kilos, Canned Goods 10 cans (sardine 4 cans of 155g, beef loaf 3 cans 150g, corned beef 3 cans 150g, noodles 10 packets (instant noodles 5 pcs and pancit canton 5p	833	579.00	₱482,307.00
		<b>YOUNG CHOW, MEGA, ARGENTINA, MAGGI</b>			
2	packs	Hygienic Kits Surgical Disposable Mask (10pcs) Rubbing Alcohol (500ml 1 btl) Antibacterial Bath Soap (60g, 6 sachets) Antibacterial Detergent Soap (40g, 6 sachets) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	833	319.00	P265,727.00
		<b>KN95, RHEA, SAFEGUARD</b>			<b>₱748,034.00</b>
		<b>FOR THE OFFICE OF THE SP KAGAWAD SALCEDO</b>			

(Total Amount in Words) **SEVEN HUNDRED FORTY EIGHT THOUSAND THIRTY FOUR AND 00/100 PESOS ONLY**

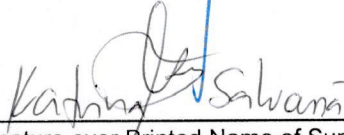
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,  
By Authority of the BAC:

APPROVED:

  
ATTY. PERCY G. BALAZAR  
BAC Chairperson

  
HON. OSCAR S. MORENO  
City Mayor

Conforme:  
  
Signature over Printed Name of Supplier  
2/17/2022  
Date

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