

Purchase Request Number : 21-4064
 Purchase Request Date : December 10, 2021
 PPMP Code : SPKAG/BL21-016

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	: FRAYNN GENERAL MERCHANDISE	P.O. No.	: 0452
Address	: Kauswagan, Cagayan de Oro City	Date	: MAR 01 2022
E-mail Address	:	Mode of	: NEGOTIATED
Telephone No.	:	Procurement	: (53.9) SMALL-VALUE OF THE
TIN	:		: 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-LAO	Delivery Term	: SEVEN (7) CALENDAR DAYS
	: via CGSO for inspection		
Date of Delivery	:	Payment Term	:

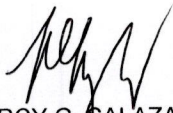
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	Food Packs Set Of: 5 kls. Rice (10 cans) Canned Goods: * 4 cans Sardines 155g * 3 cans corned beef 150g * 3 cans Beefloap 150g (10 packets) Noodles * 5 packets Instant Noodles * 5 packets Pancit Canton X-X-X-X For the use in the Office of Councilor Teofilo E. Lao, Jr.	392	579.50	₱227,164.00
		YOUNGCHOW			
		YOUNGSTOWN YOUNGSTOWN FIESTA			
		LUCKY ME LUCKY ME			

(Total Amount in Words) **TWO HUNDRED TWENTY SEVEN THOUSAND ONE HUNDRED SIXTY 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:



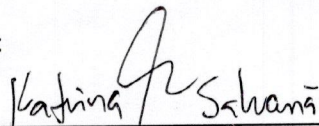
ATTY. PERCY G. SALAZAR
 BAC Chairperson

APPROVED:



HON. OSCAR S. MORENO
 City Mayor

Conforme:



Signature over Printed Name of Supplier

23/01/2022

Date

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