

Purchase Request Number : 21-0101  
 Purchase Request Date : November 5, 2020  
 PPMP Code : CHO20-RMTE 012

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

**PURCHASE ORDER**

Supplier : <b>MARANDING AUTO PARTS</b> Address : <b>Osmeña St., CDO</b> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>0830</b> Date : <b>MAR 09 2021</b> Mode of Procurement : <b>NEGOTIATED 53.9                  SMALL VALUE OF                  THE 2016 RIRR OF                  RA 9184</b>
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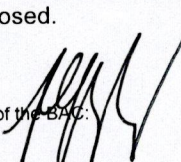
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>CITY HEALTH DEPARTMENT                  via CGSO for inspection</b>	Delivery Term : <b>TWENTY (20) CALENDAR DAYS</b>
Date of Delivery : _____	Payment Term : _____

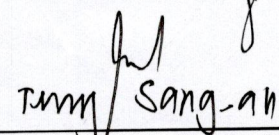
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Wiper Motor Assembly	1	2,780.00	₱2,780.00
2	pc	Cross wrench GTX	1	780.00	780.00
3	pc	Water pipe FUX TS	1	2,180.00	2,180.00
4	pc	Mighty band PIONEER	1	48.00	48.00
5	pcs	Wiper blade BOSCH	2	290.00	580.00
6	pcs	Toyota Tamaraw FX with Plate No. RP 9B-195			
7	pcs	Spark plug with Engine# KPYSOEO25593 NGK	2	270.00	540.00
8	ltrs	Engine Oil CALTEX	2	380.00	760.00
9	pc	Battery BOSCH	1	1,490.00	1,490.00
10	pc	Chain YSW	1	1,180.00	1,180.00
11	pc	Rear Sprocket YSW	1	670.00	670.00
12	pc	Engine Sprocket YSW	1	270.00	270.00
13	pcs	Tire 250x17 (front & rear) SWALLOW	2	2,180.00	4,360.00
14	pcs	Inner tube 2.75x17 SWALLOW	2	370.00	740.00
15	pcs	Bumper pad TSW	2	370.00	740.00
16	set	Brake pad NUVO	1	370.00	370.00
17	set	Brake NUVO	1	540.00	540.00
18		MC Honda XRM with Temp Plate No. 1101-441485			
19	ltrs	Engine Oil BOSCH	2	380.00	760.00
20	pc	Battery CALTEX	1	1,490.00	1,490.00
				<b>Sub-Total 1</b>	<b>₱20,278.00</b>

(Total Amount in Words) **SIXTY FOUR THOUSAND NINETY EIGHT 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:  
 OSCAR S. MORENO  
 City Mayor

Conforme:  
  
 Signature over Printed Name of Supplier  
 Date 3-13-21

By Authority of the City Mayor  
**TEODORO A. SAEUGA-A JR.**  
 Acting City Administrator  
 OIC, City Social Welfare & Development Office  
 Concurrent Capacity

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



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 City Hall, Cagayan de Oro City

**PURCHASE ORDER**

0830  
 MAR 09 2021

Supplier : <b>MARANDING AUTO PARTS</b>	P.O. No. : _____
Address : <b>Osmeña St., CDO</b>	Date : <b>MAR 09 2021</b>
E-mail Address : _____	Mode of Procurement : <b>NEGOTIATED 53.9</b>
Telephone No. : _____	<b>SMALL VALUE OF</b>
TIN : _____	<b>THE 2016 RIRR OF</b>
	<b>RA 9184</b>

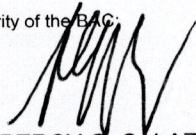
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Place of Delivery : <b>CITY HEALTH DEPARTMENT</b> via CGSO for inspection	Delivery Term : <b>TWENTY (20) CALENDAR DAYS</b>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
19	pc	Chain UTX	1	1,190.00	P1,190.00
20	pcs	Outer Casing 2.50x17 (front & rear) CHINA	2	2,180.00	4,360.00
21	pcs	Inner tube 2.75x17 KHARR JACKSON	2	370.00	740.00
22	pcs	Spark plug NGK	2	270.00	540.00
23	pc	Engine Sprocket GTX	1	270.00	270.00
24	pc	Rear Sprocket GTX	1	670.00	670.00
25	pc	Seat cover CHINA	1	400.00	400.00
26	sets	Rubber Damper NEW RIDER	2	370.00	740.00
27	set	Brake pad NEW RIDER	1	370.00	370.00
28	set	Brake shoe NEW RIDER	1	530.00	530.00
		MC Honda XRM with Temp Plate No. SA-14954	0		
29	pc	Tire 250x17 with engine#KPYSOEO13638 KHARR JACKSON	1	2,180.00	2,180.00
30	pc	Tire 27.50x17 KHARR JACKSON	1	2,180.00	2,180.00
31	pc	Tube 250x17 KHARR JACKSON	1	370.00	370.00
32	pc	Tube 275x17 KHARR JACKSON	1	370.00	370.00
33	pc	Spark plug NGR	1	270.00	270.00
34	ltrs	Engine Oil CALTEX	2	380.00	760.00
35	pc	Battery DYNA FORCE	1	1,490.00	1,490.00
36	pc	Engine Sprocket THISAN	1	270.00	270.00
37	pc	Rear Sprocket THISAN	1	670.00	670.00
				<b>Sub-Total 2</b>	<b>P18,370.00</b>

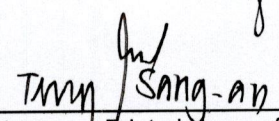
Total Amount in Words) **SIXTY FOUR THOUSAND NINETY EIGHT PESOS ONLY.**

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Very truly yours,  
 By Authority of the BAC:  
  
 Atty. PERCY G. SALAZAR  
 BAC Chairperson

APPROVED:

OSCAR S. MORENO  
 City Mayor

Conforme:  
  
 Signature over Printed Name of Supplier

**By Authority of the City Mayor**

**TEODORO A. SABUGA-A JR.**  
 Acting City Administrator  
 OIC, City Social Welfare & Development Office  
 Concurrent Capacity

3-15-21  
 Date

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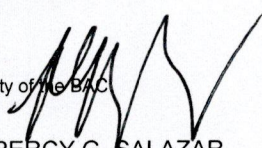
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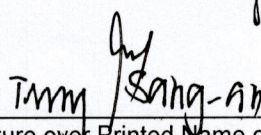
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Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
38	pc	Chain GTX	1	1,180.00	₱1,180.00
39	set	Brake pad THAISAN	1	370.00	370.00
		MC Honda XRM with Plate No. 1001-441493			
40	ltrs	Engine Oil CALTEX	2	380.00	760.00
41	pc	Battery DYNA FORCE	1	1,490.00	1,490.00
42	pc	Chain GTX	1	1,190.00	1,190.00
43	pc	Tire 275x17 SWALLOW	1	2,190.00	2,190.00
44	pc	Tire 250x17 SWALLOW	1	2,190.00	2,190.00
45	pc	Tube 275x17 SWALLOW	1	370.00	370.00
46	pc	Tube 250x17 SWALLOW	1	370.00	370.00
47	pcs	Spark plug NGK	2	270.00	540.00
48	pc	Engine Sprocket THAISAN	1	270.00	270.00
49	pc	Rear Sprocket THAISAN	1	670.00	670.00
50	pc	Seat cover CHINA	1	440.00	440.00
51	set	Rubber Damper NEW RIDER	1	370.00	370.00
52	set	Brake pad NEW RIDER	1	370.00	370.00
53	set	Brake shoe NEW RIDER	1	540.00	540.00
54	set	Ignition switch NEW ERA	1	1,180.00	1,180.00
55	pc	Exhaust pipe assembly CHINA	1	5,480.00	5,480.00
56	set	Shock assembly GTX	1	5,480.00	5,480.00
		<b>For the repair &amp; maintenance of CHO vehicles.</b>			
				<b>Sub-Total 3</b>	<b>₱25,450.00</b>
				<b>Sub-Total 2</b>	<b>18,370.00</b>
				<b>Sub-Total 1</b>	<b>20,278.00</b>
				<b>TOTAL AMOUNT</b>	<b>₱64,098.00</b>

Total Amount in Words) **SIXTY FOUR THOUSAND NINETY EIGHT PESOS ONLY.**

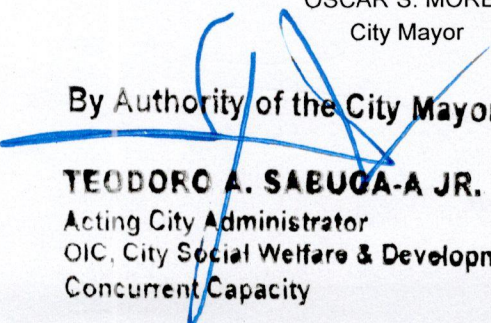
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 Atty. PERCY G. SALAZAR  
 BAC Chairperson

Conforme:  
  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

6-15-21  
 \_\_\_\_\_  
 Date

APPROVED:  
 OSCAR S. MORENO  
 City Mayor

  
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