

RIR
NO. 1085

Purchase Request Number : 21-0671
Purchase Request Date : Feb. 3, 2021
PPMP Code : CMO21-EXT081 A

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 : **CAGAYAN EDUCATIONAL SUPPLY**
Address : **Mortola-Hayes St., CDOC**
E-mail Address :
Telephone No. :
TIN :

P.O. No. : **1085**
Date : **APR 13 2021**
Mode of Procurement : **SHOPPING 52.1 OF THE 2016 RIR OF RA 9184**

Gentlemen:

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

Place of Delivery : **CITY MAYOR'S OFFICE**
via CGSO for inspection
Date of Delivery :

Delivery Term : **Seven (7) Calendar Days**

Payment Term :

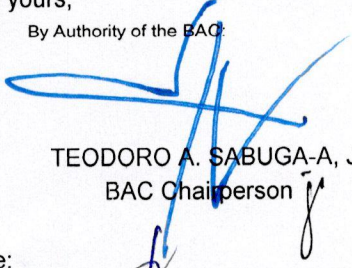
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	reams	Bookpaper, Long	500	210.00	105,000.00
	pcs	Ballpen x-x-x-x-x-x-	10000	4.95	49,500.00
		Use for the City Government during the vaccine data validation for COVID-19			P154,500.00

(Total Amount in Words) **ONE HUNDRED FIFTY FOUR THOUSAND FIVE 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-A, JR.
BAC Chairperson

APPROVED:



OSCAR S. MORENO
City Mayor

Conforme:

RECHEL B. ALBACINO

Signature over Printed Name of Supplier

4/14/21
Date

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