

RP
NO. OMNIBUS

Purchase Request Number : 21-2151
Purchase Request Date : July 22, 2021
PPMP Code : RTA21-086

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 : CHEMCO
Address : GF CITY HALL BLDG., CAGAYAN DE ORO CITY
E-mail Address :
Telephone No. :
TIN :

P.O. No. : 2294
Date : SEP 29 2021
Mode of Procurement : NEGOTIATED
(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184

Gentlemen:

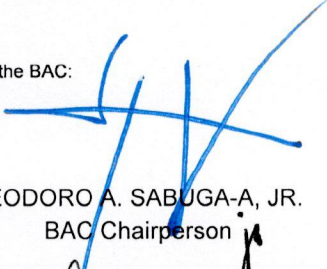
Please furnish this office the following articles subject to the terms and conditions contained herein:

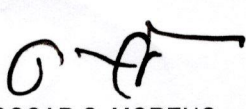
Place of Delivery : ROADS AND TRAFFIC ADMINISTRATION Delivery Term : SEVEN (7) CALENDAR DAYS
via CGSO for inspection
Date of Delivery : Payment Term :

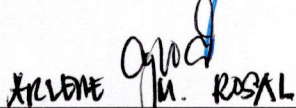
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pax	Lunch Meals: Packed Lunch (rice, sotanghon, humba & softdrink: x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR RTA DAY CELEBRATION	445	199.50	₱88,777.50

(Total Amount in Words) **EIGHTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY SEVEN AND 50/100 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:

HON. OSCAR S. MORENO
City Mayor

Conforme:

M. ROSAL
Signature over Printed Name of Supplier

10/1/21
Date

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