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Purchase Request Number : 21-2390 Q1
Purchase Request Date : April 07, 2021
PPMP Code : RTA21-089

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	: MARANDING AUTOPARTS	P.O. No.	2313
Address	: OSMEÑA ST., CAGAYAN DE ORO CITY	Date	OCT 04 2021
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	: ROADS AND TRAFFIC ADMINISTRATION	Delivery Term	: SEVEN (7) CALENDAR DAYS
	via CGSO for inspection		
Date of Delivery	:	Payment Term	:

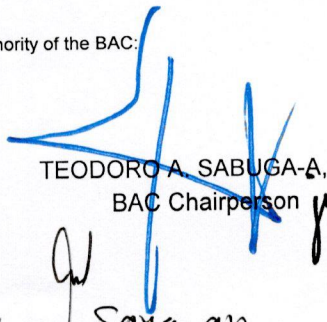
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Oil Filter VIC	116	370.00	P42,920.00
2	pcs	Fuel Filter VIC	110	600.00	P66,000.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			P108,920.00
FOR RTA MOTOR VEHICLES					

(Total Amount in Words) **ONE HUNDRED EIGHT THOUSAND NINE HUNDRED TWENTY 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.

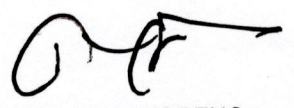
Very truly yours,

By Authority of the BAC:



TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:


Signature over Printed Name of Supplier

10-5-21
Date

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