

NO omnibus

Purchase Request Number : 21-2067
Purchase Request Date : July 14, 2021
PPMP Code : TOUR21-017

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 AUTO PARTS	P.O. No.	: 2408
Address	: OSMEÑA ST., CAGAYAN DE ORO CITY	Date	: OCT 19 2021
E-mail Address	:	Mode of Procurement	: NEGOTIATED
Telephone No.	:		: (53.9) SMALL-VALUE OF THE
FAX	:		: 2016 RIRR OF RA 9184

Gentlemen:

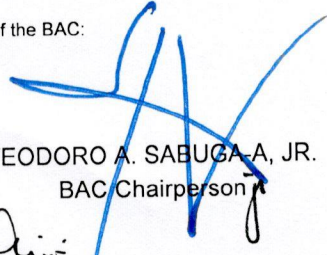
Please furnish this office the following articles subject to the terms and conditions contained herein:

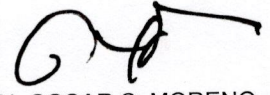
Place of Delivery	: CITY TOURISM AND CULTURAL AFFAIRS OFFICE via CGSO for inspection	Delivery Term	: SEVEN (7) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

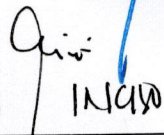
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	Engine Oil CALTEX	8	370.00	P2,960.00
2	liter	Automatic Transmission Fluid NATIONAL	1	270.00	P270.00
3	pc	Tire Black HAZE	1	270.00	P270.00
4	pc	Oil Filter C-503/pc VIC	1	540.00	P540.00
5	pc	Oil Filter C-306/pc VIC	1	570.00	P570.00
6	pc	Fuel Filter/pc VIC	1	640.00	P640.00
7	pc	Fuel Pump assy NIJX/pc VIC	1	1,780.00	P1,780.00
8	lot	Ink Pump Calibrate/lot	1	15,780.00	P15,780.00
9	pc	Air Cleaner Filter VIC	1	890.00	P890.00
10	pc	Battery 11 Plates/pc MOTOLITE	1	8,490.00	P8,490.00
11	pc	Tire 185 R14/pc Tubeless TUNGAL	4	4,490.00	P17,960.00
12	pc	Tire 195 R15/pc Tubeless TUNGAL	2	8,480.00	P16,960.00
13	pc	Glow Plug/pc KTH	4	370.00	P1,480.00
					P68,590.00

(Total Amount in Words) **SIXTY EIGHT THOUSAND FIVE HUNDRED NINETY 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, JR.
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

ALMA INACIO

Signature over Printed Name of Supplier
10-19-21

Date

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