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NO OMBIBUS

Purchase Request Number : 21-2263
Purchase Request Date : July 21, 2021
PPMP Code : OBO21-013

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 : ACS TECH AND GENERAL MERCHANDISE	P.O. No. : 2552
Address : PABAYO CHAVES ST., CAGAYAN DE ORO CITY	Date : NOV 09 2021
E-mail Address : _____	Mode of Procurement : NEGOTIATED
Telephone No. : _____	(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 : OFFICE OF THE BUILDING OFFICIAL
via CGSO for inspection
Delivery Term : THIRTY (30) CALENDAR DAYS
Date of Delivery : _____
Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	All-in-One PC: Multi Touch 21"-24" Screen, Core i5 ASUS AIO V241 8GB DDR4, 512 SSD, Windows 10 w/ Licensed OS EPT-WA003TS 15 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X OR THE OFFICE OF THE BUILDING OFFICIAL, US	2	73,995.00	P147,990.00

(Total Amount in Words) **ONE HUNDRED FORTY SEVEN THOUSAND NINE 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-A, JR.
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

AKUT, NEZA AUGUSTINA
Signature over Printed Name of Supplier
11/10/21
Date

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