

BB
NO-SMIBUS

Purchase Request Number : 21-2580
 Purchase Request Date : August 31, 2021
 PPMP Code : CHO21-CO 011

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 : **C AND G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER**
 Address : **Capistrano Cruz-Taal St. Cagayan de Oro City**
 E-mail Address : _____
 Telephone No. : **09161226189**
 TIN : _____

P.O. No. : **2553**
 Date : **NOV 09 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 : **CITY HEALTH OFFICE**

Delivery Term : **FIFTEEN (15) CALENDAR DAYS**

via CGSO for inspection

Payment Term : _____

Date of Delivery : _____

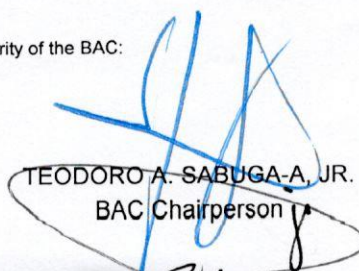
| ITEM NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|----------|------|---|------|------------|--------------------|
| 1 | unit | Airconditioner : Inverter type, Floor standing/mounted, with free installation, 3.0HP, timer and air direction control, inverter, consumption: 2550w, 230 volts, left and right swing airflow louver, up and down swing airflow louver, auto fan mode, powerful airflow, random auto restart, self-diagnostic function. x-x-x-x-x-x-x-x For office use | 2 | 138,500.00 | ₱277,000.00 |
| | | KOPPEL KV36FM -ARF21C see attached brochures | | | |

(Total Amount in Words) **TWO HUNDRED SEVENTY SEVEN THOUSAND 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,

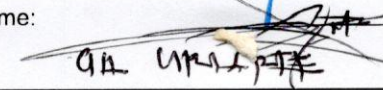
By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
 BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
 City Mayor

Conforme:


 Signature over Printed Name of Supplier

DEC 3, 2021

Date