

NC
no omnibus

Purchase Request Number : 21-2379
 Purchase Request Date : August 13, 2021
 PPMP Code : DRR21-LDRRMF043

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 Address : Osmeña St., Cagayan de Oro City Email Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 2628 Date : NOV 25 2021 Mode of Procurement : NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
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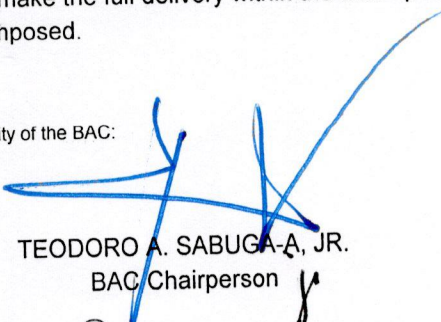
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

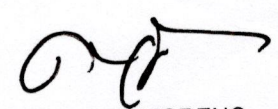
Place of Delivery : CITY DISASTER RISK REDUCTION AND MANAGEMENT DEPARTMENT via CGSO for inspection Date of Delivery : _____	Delivery Term : SEVEN (7) CALENDAR DAYS Payment Term : _____
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ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Clutch Pressure-Toyota Truck DAIKEN	1	13,480.00	₱13,480.00
2	pc	Clutch Disc-Toyota Truck DAIKEN	1	7,490.00	7,490.00
3	pc	Clutch Sleeve-K2700 ROCKY	1	640.00	640.00
4	lot	Aircon Repair with Labor Cost Inclusion: General Check-up; Cleaning Evaporator, Replacement of Expansion Valve, Flushing, Drier, Freon and Cost of Labor	1	11,890.00	11,890.00
5	lot	Aircon Repair with Labor Cost Inclusion: General Check-up; Heater Check-up and Cost of Labor	1	2,480.00	2,480.00
6	lot	Injection Pump Calibration and Fuel Injector Balance Test	1	13,980.00	13,980.00
7	lot	Aircon Cleaning with Labor Cost Inclusion: Cleaning, Freon and Labor x-x-x-x For the use of RESCUE vehicle 120110; SJJ994; SAA 6615, SFH 165 and YW 8072	1	4,890.00	4,890.00
					₱54,850.00

(Total Amount in Words) **FIFTY FOUR THOUSAND EIGHT HUNDRED FIFTY 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:

Maria Fe Grucilla

 Signature over Printed Name of Supplier

 12-14-21

 Date

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