

CJ  
NO omnibus

Purchase Request Number : 21-2377  
 Purchase Request Date : August 13, 2021  
 PPMP Code : CDRR21-LDRRMF041

Republic of the Philippines  
 City Government of Cagayan de Oro  
 BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
 City Hall, Cagayan de Oro City

**PURCHASE ORDER**

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Supplier	: <b>MARANDING AUTO PARTS</b>	P.O. No.	: <b>2640</b>
Address	: <b>OSMEÑA ST., CAGAYAN DE ORO CITY</b>	Date	: <b>DEC 01 2021</b>
E-mail Address	:	Mode of Procurement	: <b>NEGOTIATED</b>
Telephone No.	:		: <b>(53.9) SMALL-VALUE OF THE</b>
TIN	:		: <b>2016 RIRR OF RA 9184</b>

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 :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Tire 285/70 R 17	2	19,490.00	P38,980.00
2	pc	Clutch Pressure - K2700	1	4,490.00	P4,490.00
3	pc	Clutch Disc - K2700	1	3,790.00	P3,790.00
4	pc	Release Bearing - K2700	1	1,490.00	P1,490.00
5	pc	Pilot Bearing - K2700	1	370.00	P370.00
6	pc	Valve Seal - K2700	1	540.00	P540.00
7	shl	Steel Matting 2 x 2 x 4 x 8	3	1,790.00	P5,370.00
8	pc	Angle Bar 1/4 x 1 x 20	4	1,490.00	P5,960.00
9	gal	Quick Dry Enamel Paint (Black) 4 liters/gallon	1	970.00	P970.00
10	gal	Quick Dry Enamel Paint (White) 4 liters/gallon	1	1,490.00	P1,490.00
11	gal	Laquer Thinner 3.75 liters/gallon	1	640.00	P640.00
12	pc	Roller Paint Brush No. 4 (cotton)	4	45.00	P180.00
13	pc	Fan Belt with Groove 5 x 625	2	440.00	P880.00
14	pc	Electrical Tape (big - 19mm x 16m x 0.155mm)	4	50.00	P200.00
15	pc	Hose Coupler 1/2	2	340.00	P680.00
					<b>P66,030.00</b>

Total Amount in Words) **SIXTY SIX THOUSAND THIRTY 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 Grueso**

Signature over Printed Name of Supplier

Date

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