

no omnibus

Purchase Request Number : 21-1900
Purchase Request Date : June 29, 2021
PPMP Code : CDRR21-LDRRMF029

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. : 2641
Address : OSMEÑA ST., CAGAYAN DE ORO CITY	Date : DEC 01 2021
E-mail Address : _____	Mode of Procurement : NEGOTIATED
Telephone No. : _____	(53.9) SMALL-VALUE OF THE
TIN : _____	2016 RIRR OF RA 9184

Gentlemen:

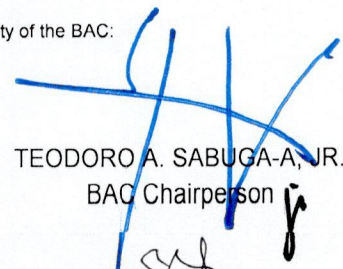
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : CITY DISASTER RISK REDUCTION AND MANAGEMENT DEPARTMENT via CGSO for inspection	Delivery Term : SEVEN (7) CALENDAR DAYS
Date of Delivery : _____	Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Tire 195 R 15 TUNGAL	4	5,780.00	₱23,120.00
2	set	Horn 12V Volume 115 dB(A) Low pitch: 300 Hz (37 HILLA for authorized veh.) High pitch: 375 Hz (500 for authorized veh) Voltage: 12 V, 24 V Power: 50W Colors: black, chrome plated Weight 335g Diamete 125mm, 140mm.	1	1,780.00	P1,780.00
3	bottle	Brake Fluid - 1 liter/bottle NATIONAL	6	370.00	P2,220.00
4	pc	Horn Switch short MHS-60	2	170.00	P340.00
5	pc	Round File 8" NICHOLSON	2	890.00	P1,780.00
6	pc	Flat File 8" NICHOLSON	2	970.00	P1,940.00
7	pc	Triangular File 6" NICHOLSON	3	490.00	P1,470.00
8	pc	Spark Plug Thread size: 14mm, Thread Pitch 1.25n BOSCH Reach 12.7mm (1/2") Hex Size: 13/16" (21mm)	10	190.00	P1,900.00
9	pc	Tire 195 R14 MICHELIN	4	8,980.00	P35,920.00
10	pc	Air Cleaner for Isuzu D Max GM	1	1,190.00	P1,190.00
11	pc	Brake Flexible Hose 50cm, color black GTX x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1	190.00	P190.00
					₱71,850.00

(Total Amount in Words) **SEVENTY ONE 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 Grueso

Signature over Printed Name of Supplier

12-2-21

Date

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