

BB
NO OMNIBUS

Purchase Request Number : 21-1282
Purchase Request Date : May 3, 2021
PPMP Code : CMO21-OYDO 0001T

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 & G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER**
Address : **Capistrano-Cruz Taal Sts., Cag.de Oro City**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **2665**
Date : **DEC 07 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 : **CMO- ORO YOUTH DEVELOPMENT OFFICE** Delivery Term : **TWENTY (20) CALENDAR DAYS**
via CGSO for inspection
Date of Delivery : _____ Payment Term : _____

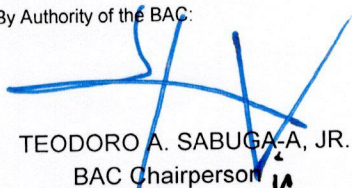
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Aircondition unit/2.5 HP Inverter Window Type x-x-x-x-x For office use TOSOT Model: T.JC 24 VRC INVERTER	1	59,000.00	₱59,000.00

FIFTY NINE THOUSAND AND 00/100 PESOS ONLY

(Total Amount in Words)
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,

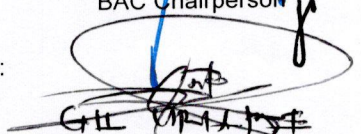
By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:



Signature over Printed Name of Supplier

DEC 9, 2021

Date

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