no omnibus

Purchase Request Number : 21-2365
Purchase Request Date : August 12, 2021
PPMP Code : CPSO21-044

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

PURCHASE ORDER

Supplier : **R AND K GENERAL MERCHANDISE**
Address : MANUEL VEGA ST. CONSOLACION, CAGAYAN DE ORO CITY
E-mail Address :
Telephone No. :
TIN :

P.O. No. : 2705
Date : DEC 15 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 PUBLIC SERVICES OFFICE 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 235/75	**YOKOHAMA**	4	8,860.00	₱35,440.00
2	assembly	Hydrovac 7k	**MOHASHI**	1	6,040.00	P6,040.00
3	set	Carburetor Repair Kit	**MOHASHI**	1	890.00	P890.00
4	pc	Air Clean Filter	**VIC**	1	585.00	P585.00
5	bd/ft	Hydraulic Hose 3/8	**NIKON**	2	960.00	P1,920.00
6	pc	Hose Clip	**JAC**	2	184.00	P368.00
7	pc	Hose Crimping	**JAC**	2	584.00	P1,168.00
8	pc	Hose Valve	**JAC**	2	584.00	P1,168.00
9	pc	Rubber Cap 5/8	**SEIKIN**	4	54.00	P216.00
10	pc	Brake Cushion	**JAIC**	1	582.00	P582.00
11	set	Caliper Kit Tamaraw FX	**MOHASHI**	1	690.00	P690.00
12	pc	Front Lamp	**DENSO**	2	752.00	P1,504.00
13	pc	Signal Light	**DENSO**	2	1,062.00	P2,124.00
14	pc	Tail Light	**DENSO**	2	792.00	P1,584.00
15	pc	Oil Filter C-112	**VIC**	1	1,115.00	P1,115.00
16	pc	Fuel Filter	**VIC**	2	1,145.00	P2,290.00
17	pc	Air Cleaner	**VIC**	2	1,940.00	P3,880.00
18	assembly	Carburetor Assembly Toyota Tamaraw FX	**MOHASHI**	1	6,750.00	P6,750.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				**₱68,314.00**

(Total Amount in Words) **SIXTY EIGHT THOUSAND THREE HUNDRED FOURTEEN 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:

PETE GALINDA
Signature over Printed Name of Supplier

01-03-22
Date

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