

BB
FIDELITY

Purchase Request Number : 21-3577
Purchase Request Date : Nov. 11, 2021
PPMP Code : CHIO21-TF 187

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	: <u>ORO TRANSPORT SERVICE COOPERATIVE</u>	P.O. No.	<u>0095</u>
Address	: <u>GUSA HI-WAY, CAG. DE ORO CITY</u>	Date	<u>JAN 19 2022</u>
E-mail Address	: _____	Mode of Procurement	: <u>NEGOTIATED</u>
Telephone No.	: _____		<u>53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184</u>
TIN	: _____		

Gentlemen:

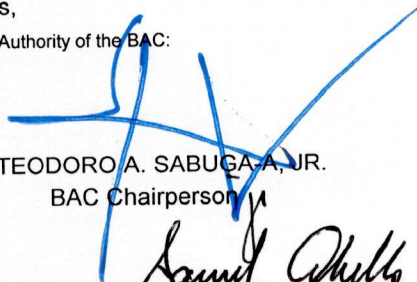
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery	: <u>CITY HEALTH INSURANCE OFFICE</u>	Delivery Term	: <u>AS THE NEED ARISES</u>
	<u>via CGSO for inspection</u>		
Date of Delivery	: _____	Payment Term	: _____

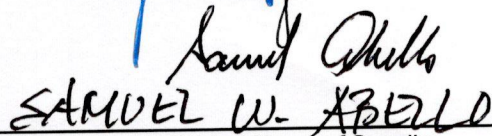
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	day	Transportation Rentals	12	3,500.00	42,000.00
2	day	Transportation Rentals x-x-x-x-x-x For Shuttle Service of Vaccination Team	10	3,500.00	35,000.00
					P77,000.00

(Total Amount in Words) **SEVENTY SEVEN THOUSAND 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, JR.
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

SAMUEL W. ABELLO
Signature over Printed Name of Supplier
JANUARY 31 2022
Date

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