

BB
NO OMNIBUS

Purchase Request Number : 21-3718
Purchase Request Date : November 22, 2021
PPMP Code : CHQ21-STD 011

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	: K'S PRINT STATION	P.O. No.	0165
Address	: MACAHAMBUS CAPSTRANO ST., CAGAYAN DE ORO CITY	Date	JAN 25 2022
E-mail Address	:	Mode of	: NEGOTIATED
Telephone No.	:	Procurement	: (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 HEALTH OFFICE	Delivery Term	: FIFTEEN (15) CALENDAR DAYS
	via CGSO for inspection		
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pc	T-shirt: Round Neck, S - 20, M - 60, L- 80, XL - 40 2XL - 20, White Shirt with print x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR THE USE OF STD AIDS PROGRAM, CANDLE LIGHTING	220	249.00	P54,780.00

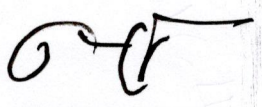
(Total Amount in Words) **FIFTY FOUR THOUSAND SEVEN HUNDRED EIGHTY AND 00/100 PESOS ONLY**

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.

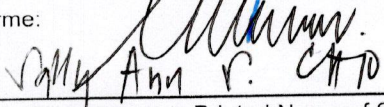
Very truly yours,
By Authority of the BAC:

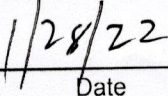
APPROVED:


TEODORO A. SABUGA-A, JR.
BAC Chairperson


HON. OSCAR S. MORENO
City Mayor

Conforme:


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.