

NO omnibus

Purchase Request Number : 21-3818  
Purchase Request Date : Dec. 2, 2021  
PPMP Code : CFD21-12

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**  
Address : **OSMEÑA, ST, CDOC**  
E-mail Address :  
Telephone No. :  
TIN :

P.O. No. **0215**  
Date **FEB 03 2022**  
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 FINANCE DEPARTMENT

Delivery Term : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	Engine Oil Gasoline: 15w-40 <b>CALTEX</b>	60	290.00	17,400.00
2	gal	Engine Oil Synthetic Diesel: 15w-40 <b>TOYOTA</b>	50	2,690.00	134,500.00
3	bottle	Brake Fluid 1 Liter <b>NATIONAL</b>	50	425.00	21,250.00
4	liter	Coolant (1L) <b>OOKO/EOO</b>	50	185.00	9,250.00
5	bottle	Engine Flush: 1 Liter <b>WHIYZ</b>	40	380.00	15,200.00
					<b>₱197,600.00</b>
		x-x-x-x-x-x- For the repair and maintenance of different types of service vehicles of CFD. Isuzu IPV plate no.SFP-498, Mahindra SAA-6924 & EG-3824, Mitsubishi Xpander plate no. 100103 & 3 motorcycles plate no.1001-00.			

(Total Amount in Words) **ONE HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED 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:

**Tomy Sang-an**

Signature over Printed Name of Supplier

**2-1-22**

Date