

BB
NO OMNIBUS

Purchase Request Number : 21-3939
 Purchase Request Date : Dec. 10, 2021
 PPMP Code : CMO21-LAC 058

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 : **GMR PERSONAL AND HOUSEHOLD GOODS TRADING**
 Address : **BRGY.35, yacapin St., CDOC**
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. : **0369**
 Date : **FEB 18 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 : **SPKAG-GAANE**

Date of Delivery : via CGSO for inspection

Delivery Term : **AS THE NEED ARISES**

Payment Term : _____

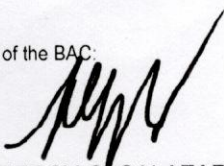
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pack	Food Supplies: 5 kilos Rice 5 packs Instant Noodles 2 Sardines 2 Corned Beef 1 Dozen Coffee X-X-X-X-X-X For PLHIV Community	400	580.00	P232,000.00

(Total Amount in Words) **TWO HUNDRED THIRTY TWO 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:



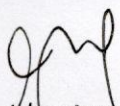
ATTY. PERCY G. SALAZAR
 BAC Chairperson

APPROVED:



HON. OSCAR S. MORENO
 City Mayor

Conforme:



Gerard Martin C. Reatunil
 Signature over Printed Name of Supplier

February 18, 2022