

NO OMNIBUS

Purchase Request Number : 21-3596
Purchase Request Date : November 12, 2021
PPMP Code : SPKAG-YL21-031

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

PURCHASE ORDER

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Supplier : **VINNEX ENTERPRISES**
Address : J.V Serifa St., Carmen Cagayan de Oro City
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **0582**
Date : **MAR 11 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-YANLAM LIM Delivery Term : SEVEN (7) CALENDAR DAYS
via CGSO for inspection
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bag	Commercial Rice: 5 kilos/sack YOUNG CHOW	900	275.00	₱247,500.00
2	pc	Pancit Canton (instant noodles): 55g QUICK CHOW	1800	13.00	23,400.00
3	can	Sardines, 155g: can 555	1800	25.00	45,000.00
4	can	Meatloaf 150g 555	900	32.00	28,800.00
5	pack	Ecobag/Medium: 100pcs/pack x-x-x-x	13	400.00	5,200.00
					₱349,900.00
Distribution of goods and other COVID 19 essentials					

(Total Amount in Words) **THREE HUNDRED FORTY NINE THOUSAND NINE 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:

ATTY. PERCY G. SALAZAR
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor