

Purchase Request Number : 21-3667  
 Purchase Request Date : Nov. 12, 2021  
 PPMP Code : CHIO21-TF 190

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 2 of 2

P.O. No. **0583**  
 Date **MAR 11 2022**  
 Mode of Procurement : **NEGOTIATED**  
**53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Supplier : **FRAYNN GENERAL MERCHANDISE**  
 Address : **KAUSWAGAN, CDOC**  
 E-mail Address : \_\_\_\_\_  
 Telephone No. : \_\_\_\_\_  
 TIN : \_\_\_\_\_

Gentlemen:

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

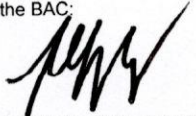
Place of Delivery : **CITY HEALTH INSURANCE OFFICE**  
 Date of Delivery : \_\_\_\_\_  
 via CGSO for inspection

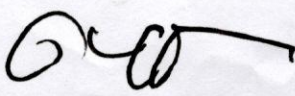
Delivery Term : **SEVEN (7) CALENDAR DAYS**  
 Payment Term : \_\_\_\_\_

| ITEM NO.   | UNIT | DESCRIPTION                       | QTY. | UNIT COST | AMOUNT   |   |
|--|------|-----------------------------------|------|-----------|--|---|
| 16   | set  | Secondary Rack: 3 Spool           | 2    | 669.50    | 1,339.00   |   |
| 17   | m    | THW 50mm                          | 15   | 799.50    | 11,992.50  |   |
| 18   | m    | THW 30mm                          | 30   | 439.50    | 13,185.00  |   |
| 19   | m    | Electrical Wire: THHN 14mm Hyper  | 300  | 165.50    | 49,650.00  |   |
| 20   | m    | Eelectrical Wire: THHN 55mm Hyper | 250  | 64.50     | 16,125.00  |   |
| 21   | lgth | PVC Pipe #1                       | 250  | 249.50    | 8,233.50   |   |
| 22   | pc   | Adapter #1                        | 33   | 19.00     | 342.00   |   |
| 23   | pc   | PVC Pipe #1/2                     | 5    | 124.50    | 622.50   |   |
| 24   | pc   | PVC Adapter #1/2                  | 14   | 10.00     | 140.00   |   |
| 25   | box  | Tox Screw with plug #8            | 300  | 4.00      | 1,200.00   |   |
| 26   | pc   | Masonry Drill Bit                 | 15   | 449.50    | 6,742.50   |   |
| 27   | pc   | Blank Plate Cover: cover unused   | 3    | 49.50     | 148.50   |   |
| connection/site of a potential connection/cover<br>a hole left by construction<br>x-x-x-x-x-x-x<br>For Covid-19 Temporary Treatment & Monitoring F<br>(TTMF) in Cagayan de Oro City. |      |                                   |      |           | Sub-Total (2)<br>Sub-Total (1)<br>Over-all Total | P109,720.50<br>48,119.50<br>P157,840.00 |

(Total Amount in Words) **ONE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED FORTY 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: 