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no omnibus

Purchase Request Number : 21-3921
Purchase Request Date : December 10, 2021
PPMP Code : DEPOT21-62

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 : <u>MARANDING AUTO PARTS</u>	P.O. No. : <u>0628</u>
Address : <u>Osmeña St., Cagayan de Oro City</u>	Date : <u>MAR 18 2022</u>
E-mail Address : _____	Mode of Procurement : <u>NEGOTIATED</u>
Telephone No. : <u>852-1481</u>	<u>(53.9) SMALL-VALUE OF THE</u>
TIN : _____	<u>2016 RIRR OF RA 9184</u>

Ladies & Gentlemen:

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

Place of Delivery : CITY EQUIPMENT DEPOT Delivery Term : SEVEN (7) CALENDAR DAYS
 Date of Delivery : _____ via CGSO for inspection Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	liter	Radiator Coolant EKO	300	295.00	P88,500.00
2	can	Penetrating Oil WD 40 x-x-x-x-x-x-x-x-x-x Use in shop operation	150	370.00	P55,500.00
					P144,000.00

(Total Amount in Words) **ONE HUNDRED FORTY FOUR 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:

APPROVED:


ATTY. PERCY G. SALAZAR
BAC Chairperson


HON. OSCAR S. MORENO
City Mayor

Conforme: 
Signature over Printed Name of Supplier
Date 3-2-22

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.