

Purchase Request Number : 21-2920
 Purchase Request Date : September 30, 2021
 PPMP Code : VMAYOR21-PCFSOSME 018

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 : <u>REDSKIN ENTERPRISES</u> Address : <u>JULIO PACANA ST., CDO</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <u>0796</u> Date : <u>MAR 24 2022</u> Mode of Procurement : <u>NEGOTIATED (53.9)</u> <u>SMALL-VALUE OF THE</u> <u>2016 RIRR OF RA 9184</u>
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Gentlemen:

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

Place of Delivery : <u>CITY VICE MAYOR'S OFFICE</u>	Delivery Term : <u>THIRTY (30) CALENDAR DAYS</u>
via <u>CGSO for inspection</u>	Payment Term : _____
Date of Delivery : _____	


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Cart.	Toner (Kyocera M6030cdn) Color Cyan KYOCERA	4	12,450.00	P49,800.00
2	Cart.	Toner (Kyocera M6030cdn) Color Magenta KYOCERA	4	12,450.00	P49,800.00
3	Cart.	Toner (Kyocera M6030cdn) Color Yellow KYOCERA	4	12,450.00	P49,800.00
4	Cart.	Toner (Kyocera M6030cdn) Color Black KYOCERA	4	14,950.00	P59,800.00
					P209,200.00
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR THE USE OF CITY VICE MAYOR'S OFFICE THIS CITY					

(Total Amount in Words) **TWO HUNDRED NINE THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY**

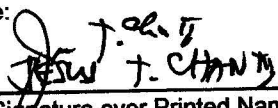
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,
 By Authority of the BAC:

APPROVED:


 ATTY. PERCY G. SALAZAR
 BAC Chairperson


 HON. OSCAR S. MORENO
 City Mayor

Conforme: 

 Signature over Printed Name of Supplier

4-7-22

 Date

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