

RR
NO OMNIBUS

Purchase Request Number : 21-2307
Purchase Request Date : August 5, 2021
PPMP Code : APO21-AD 055

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 : **CLAVELAND TRADING**
Address : Brgy. Tablon, Cagayan de Oro City
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **2302**
Date : **OCT 04 2021**
Mode of Procurement : **NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

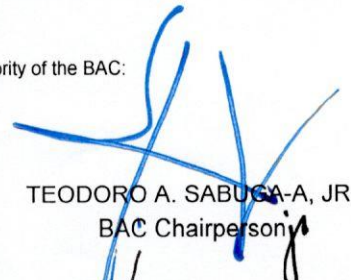
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : AGRICULTURE AND PRODUCTIVITY OFFICE Delivery Term : SEVEN (7) CALENDAR DAYS
via CGSO for inspection
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kg	Turmeric Rhizomes	600	140.00	₱84,000.00
2	bag	Urea Fertilizer : 46-0-0/ bagkg/bag PLANTERS	2	1,450.00	2,900.00
3	bag	Complete Fertilizer: 14-14-14 / 50kg/bag PLANTERS	2	1,500.00	3,000.00
4	bag	Rice Hull : 40kg/bag	100	60.00	6,000.00
5	bag	Organic Fertilizer : Chicken dung / 20kg/bag x-x-x-x	20	150.00	3,000.00
					₱98,900.00
		Supplies & materials for demo on turmeric production in Tagpangi and Dansolihon.			

(Total Amount in Words) **NINETY EIGHT 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:

TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:
