

NC
OMNIBUS

Purchase Request Number : 21-1582
 Purchase Request Date : May 28, 2021
 PPMP Code : CFD21-15

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 : BIMA TRADING Address : 249 ZONE 5 CUGMAN, CDOC E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 2423 Date : OCT 21 2021 Mode of Procurement : SHOPPING (52.1 b) OF THE 2016 RIR OF RA 9184
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Gentlemen:

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

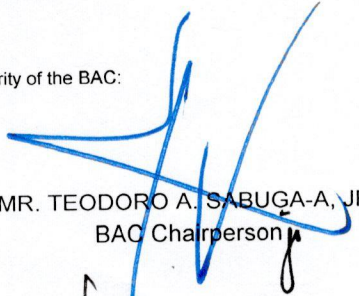
Place of Delivery : CITY FINANCE DEPARTMENT
 Delivery Term : FIFTEEN (15) CALENDAR DAYS
 via CGSO for inspection
 Date of Delivery : _____
 Payment Term : _____

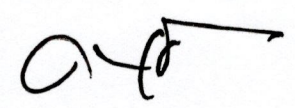
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	LX310 Cartridge	20	293.00	5,860.00
2	pc	Computer Ribbon Refill	2000	65.00	130,000.00
3	pc	T664 Ink Black	100	433.00	43,300.00
4	pc	T664 Ink Magenta	50	433.00	21,650.00
5	pc	T664 Ink Blue	50	433.00	21,650.00
6	pc	T664 Ink Yellow	50	433.00	21,650.00
7	pc	FX-2175 Cartridge	3	650.00	1,950.00
					P246,060.00

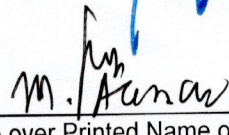
x-x-x-x-x-x-x
 For the use of City Finance Dept. under the Computer Division.

(Total Amount in Words) **TWO HUNDRED FORTY SIX THOUSAND SIXTY 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:

 MR. TEODORO A. SABUGA-A, JR.
 BAC Chairperson

APPROVED:

 HON. OSCAR S. MORENO
 City Mayor

Conforme:

 Signature over Printed Name of Supplier
 Date: Oct. 25, 2021

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