

Purchase Request Number : 21-2700
 Purchase Request Date : September 13, 2021
 PPMP Code : RTA21-CO 003

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 : **LBL TRAFFIC CONTROL & CONSTRUCTION SERVICES**
 Address : 167 Kalambaguhan Burgos St., Cagayan de Oro City
 Email Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. : **2714**
 Date : **DEC 17 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 : ROADS AND TRAFFIC ADMINISTRATION

Delivery Term : THIRTY (30) CALENDAR DAYS

via CGSO for inspection

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Paint Remover Machine Size: 1250 to 1300 x 650 to 700 x 900 to 950 mm PAINT REMOVER RS-6B Weight: 245 to 260kgs Engine rated power: 13 to 15 HP Remover Efficiency: 80 to 90 2/h Remover Width: 220 to 250 mm Remover Depth: 0 to 4mm including training to end user x-x-x-x For the Traffic Engineering Pavement Markings	1	487,200.00	P487,200.00

Total Amount in Words) **FOUR HUNDRED EIGHTY SEVEN THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY**

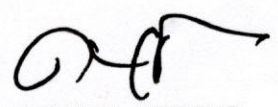
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent or every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:


 TEODORO A. SABUGA, JR.
 BAC Chairperson

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor