

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY GENERAL SERVICES OFFICE
 Purchase Request (PR) Number : 24-1361
 PR Date : April 21, 2024
 PR Received by CGSO : June 22, 2024

ABC : PhP 66,000.00
 PPMP Code : CGSO24-026
 Quotation No. : 1382-24
 CRN : 10978566



City Government of Cagayan de Oro

LGU

| | | | |
|----------|-----------------------------------|---------------------|-------------------------------------|
| Supplier | : MARANDING AUTO PARTS | P.O. No. | 1707-24 |
| Address | : OSMEÑA ST., CAGAYAN DE ORO CITY | Date | JUL 31 2024 |
| TIN | : | Mode of Procurement | Small Value Procurement (Sec. 53.9) |
| | | PR No./s | : 24-1361 |

Gentlemen

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

| | | | |
|-------------------|---|---------------|-----------------------------|
| Place of Delivery | : CITY GENERAL SERVICES OFFICE VIA CGSO FOR INSPECTION | Delivery Term | : THIRTY (30) CALENDAR DAYS |
| Date of Delivery | : | Payment Term | : |

| ITEM NO. | UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT | |
|---|------|--|-----|-----------|-----------|---------------|
| 1 | pc | Tire (265/65 R17) 265/65 R17 YOKOHAMA x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | 3 | 21,980.00 | 65,940.00 | |
| (Total Amount in Words) Sixty-Five Thousand Nine Hundred Forty and 00/100 Pesos | | | | | Total | Php 65,940.00 |

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.

Conforme:

Very truly yours,

Terry Sang-an

Signature over Printed Name of Supplier

8-2-24

Date

ROLANDO A. UY

Signature over Printed Name of Authorized Official

HON. JOCELYN "BEBOT" RODRIGUEZ

Acting City Mayor
City Mayor

Designation

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