

no omnibus

Purchase Request Number 20-2790

Purchase Request Date Oct. 9, 2020

PPMP Code CPSO20-021

Republic of the Philippines
 City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
 City Hall, Cagayan de Oro City

PURCHASE ORDER

Supplier	: EXPERTLINE TRADING AND ENGINEERING SERVICES	P.O. No.	0312
Address	: <u>Zone 4 Agong, Canitoan, CDO</u>	Date	JAN 27 2021
E-mail Address	: _____	Mode of	Negotiated 53.9
Telephone No.	: _____	Procurement	small-value of the
TIN	: _____		2016 RIRR of RA
			9184

Gentlemen:

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

Place of Delivery	: <u>City Public Services Department</u>	Delivery Term	: <u>SEVEN (7) CALENDAR DAYS</u>
	: <u>via CGSO for inspection</u>		
Date of Delivery	: _____	Payment Term	: _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Polyethylene Bag - Large MIGHTY	2000	8.00	16,000.00
2	pcs	Polyethylene Bag - XL MIGHTY	1500	10.00	15,000.00
3	pcs	Highly Concentrated Quarternary Base Disinfectant (GPD 102)/Galoon GPD	16	1,425.00	22,800.00
4	pcs	Mop Squeezer Refill IVAN & AZE	40	70.00	2,800.00
5	pcs	Spray Gun, 500ml ZEY	20	158.00	3,160.00
6	pcs	Mop Head #500 IVAN & AZE	12	285.00	3,420.00
7	pcs	Water Dipper	10	49.00	490.00
8	pcs	Floor Scrubbing/Polishing Pad (Heavy Duty) IVAN & AZE	15	80.00	1,200.00
					P64,870.00
		x-x-x-x-x-x			
For use in the maintenance and cleanliness of City Hall Comfort Rooms, Hallways and Alleys.					

(Total Amount in Words) **SIXTY FOUR THOUSAND EIGHT HUNDRED SEVENTY 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

Atty. PERCY G. SALAZAR
 BAC Chairperson

Conforme:

[Signature]
 Signature over Printed Name of Supplier

Jan 29, 2021
 Date

APPROVED:

OSCAR S. MORENO
 City Mayor

[Signature]
 By Authority of the City Mayor

TEODORO A. SABUGA JR.
 Acting City Administrator
 OIC, City Social Welfare & Development Office
 Concurrent Capacity

Note:

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