

Procurement Entity : City Government of Cagayan De Oro  
End User Unit : JR BORJA GENERAL HOSPITAL  
Purchase Request (PR) Number: 22-3798  
PR Date : October 5, 2022

ABC : PhP 590,000.00  
PPMP CODE : JRBGH22-TF 164  
Quotation No. : 2814-22

## PURCHASE ORDER

Supplier	LINDE PHILS. (SOUTH), INC.		P.O. No.	0025	
Address	KM2 HIGHWAY, KAUSWAGAN, CDO		Date	JAN 16 2023	
E-mail Address			Mode of	NEGOTIATED (53.9)	
Telephone No.			Procurement	SMALL-VALUE OF	
TIN				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: JR BORJA GENERAL HOSPITAL Via CGSO for Inspection			Delivery Term : Seven (7) Calendar Days		
Date of Delivery :			Payment Term :		
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Tank	Medical Oxygen (Standard Refill)-PSI 1800	1,000	585.00	P585,000.00
Purpose: FOR THE USE OF JR BORJA GENERAL HOSPITAL					Total
Total Amount in Words					PhP 585,000.00
Five Hundred Eighty-Five Thousand 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:

APPROVED:

**ATTY. PERCY G. SALAZAR**  
Chairperson, Bids and Awards Committee

ROLANDO A. LIY  
City Mayor

**Conforme:**

Signature over Printed Name of Supplier

Date \_\_\_\_\_

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