no ommibus

Purchase Request Number :

Purchase Request Date :

PPMP Code :

April 19, 2022 CMO22-050

22-1275

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 Address		: CAPCOM ENTERPRISES		P.O. No:	2510
		GUSA, CAGAYAN DE ORO CITY		Date NO	W 07 2022
E-mail Address					NEGOTIATED
Telephone No. TIN				- 11	53.9) SMALI
					ALUE OF TH
					2016 RIRR OF R
Gentle	men:				184
	Please	furnish this office the following articles subject to the terms a	and conditions contained	herein:	
		: CITY INTERNAL AUDIT SERVICES	Delivery Term		
Date of Delivery		via CGSO for inspection			TELITORIN DATO
			Payment Term :	Payment Term:	
ITEMNIO	LINIT				
ITEM NO.	UNIT	22001111 11011	QTY.	UNIT COST	AMOUNT
2	box	Face Mask Surgical : 50 pcs/box medical grade	450	64.50	P29,025.00
3	pc	KN95 Face Mask, 10's : Medical grade	450	69.00	P31,050.00
·	PC	Face Shield : Protective Isolation Mask, Anti-Spray, Anti-Fog, Anti-Smoke, Oil Splash proof, Windproof,	400	21.50	P8,600.00
		and Eyeglass frame			
4	box	Surgical Gloves : 50 pcs/box	400		
5	рс	Fog Free Safety Googles (Medical) : Medical grade	400 500	259.00	P103,600.00
6	gal	Alcohol : Ethyl 70%, 4 liters/gallon	200	74.50	P37,250.00
7	unit	Thermal Scanner with alcohol dispenser : Non	50	349.50	P69,900.00
		contact laser digital infrared	30	2,150.00	P107,500.00
8	set	Personal Protective Equipment : Disposable Gowns	500	209.00	P104,500.00
		Nitrile Gloves, Googles and Shank Boots		203.00	₱491,425.0
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			. 101,120.0
		FOR USE AS COVID-19 SUPPLIES TO COCPO			
		AND BARANGAY TANODS			
		AND BAUGHTANOBS			
(Total Amay	\ \ \				
(Total Amou		THE THICOSAND FO	UR HUNDRED TWENTY	FIVE AND 00/10	PESOS ONLY
for every da	of del	of failure to make the full delivery within the time specified a ay shall be imposed.	bove, a penalty of one-te	nth (1/10) of one (	(1) percent
	,	ay onan be imposed.			
	Very tru	uly yours,	APPROVED	).	
		By Authority of the BAC:			
		111.1			C.
		WWY C		0	
		ATTY. PERCY G. SALAZAR		1011 0001-	
BAC Chairperson			HON. OSCAR S. MORENO		
		X		City Mayor	12 ph
	Conforr	ne:			1
		11. 4110			
_		restant / cata			
		Signature over Printed Name of Supplier			
		11/14/ww			
	Trans.	Date			

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