

City : City Government of Cagayan de Oro  
Unit : JR BORJA GENERAL HOSPITAL  
Purchase Request (PR) Number : 22-4081  
PR Date : November 18, 2022

ABC : Php 59,000.00  
PPMP Code : JRBGH22-TF 11 LUMBIA  
Quotation No. : 0229-23

## PURCHASE ORDER

Supplier	: LINDE PHILS (SOUTH), INC	P.O. No.	0702
Address	: Km2 Highway, Kauswagan, Cagayan de Oro City	Date	MAR 16 2023
E-mail Address	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
Telephone No.	:		
TIN	:		

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	: 7 CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	tank	Medical Oxygen (Standard Refill) PSI 1800 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	LINDE 100	585.00	58,500.00

(Total Amount in Words) Fifty-Eight Thousand Five Hundred and 00/100 Pesos Total Php 58,500.00

Purpose: FOR USE THE CAGAYAN DE ORO CITY HOSPITAL – LUMBIA.

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,

APPROVED :

By Authority of the BAC :

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

HON. ROLANDO A. UY  
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.