

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : JR BORJA GENERAL HOSPITAL
 Purchase Request (PR) Number : 23-2417
 PR Date : July 18, 2023

ABC : PhP 984,924.00
 PPMP Code : JRBGH23-TF 120
 Quotation No. : 1786-23
 CRN



City Government of Cagayan de Oro

LGU

Supplier	BIOMED MEDICAL DISTRIBUTOR'S	P.O. No	3148-23
Address	0768 PIAPING PUTI, MACABALAN, CDOC	Date	NOV 10 2023
TIN		Mode of Procurement	Small Value Procurement (Sec 53.9)
		PR No./s	23-2417

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	bottle	LH LYSE M52 500ml DEWEI	30	18,581.00	557,430.00
2	box	Diluent M52 20L/5 Parts DEWEI	18	23,730.00	427,140.00
(Total Amount in Words) Nine Hundred Eighty-Four Thousand Five Hundred Seventy and 00/100 Pesos					Total
					Php 984,570.00

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,

Signature over Printed Name of Supplier

ROLANDO A. UY
 Signature over Printed Name of Authorized Official

Date

City Mayor

Designation

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