

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit :
Purchase Request (PR) Number : JR BORJA GENERAL HOSPITAL
: 23-2801
PR Date : August 7, 2023

ABC : PhP 199,500.00
PPMP Code : JRBGH23-020 GF
Quotation No. : 2069-23
CRN :



City Government of Cagayan de Oro
LGU

Supplier : INK 4 U CORP.
Address : TABLON, CAGAYAN DE ORO CITY
TIN :
P.O. No. : 3143-23
Date : NOV 13 2023
Mode of Procurement : Small Value Procurement (Sec. 53.9)
PR No./s : 23-2801

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	cartridge	Laser Toner CF 380- Black (with free use of brand new printer) CF 380	21	3,500.00	73,500.00
2	cartridge	Laser Toner CF 380 - Cyan (with free use of brand new printer) CF 380	12	3,500.00	42,000.00
3	cartridge	Laser Toner CF 380 - Yellow (with free use of brand new printer) CF 380	12	3,500.00	42,000.00
4	cartridge	Laser Toner CF 380-Magenta (with free use of brand new printer) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X CF 380	12	3,500.00	42,000.00
(Total Amount in Words) One Hundred Ninety-Nine Thousand Five Hundred and 00/100 Pesos					Total Php 199,500.00

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

Signature over Printed Name of Authorized Official

Date

ROLANDO A. UY
City Mayor
Designation

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