

Procuring Entity : City Government of Cagayan de Oro  
End User Unit : JR BORJA GENERAL HOSPITAL  
Purchase Request (PR) Number : 22-3739  
PR Date : November 2, 2022

ABC : PhP 720,000.01  
PPMP Code : JRBGH22-TF 162  
Quotation No. :

### PURCHASE ORDER

Supplier	: FP ALONTO CONSTRUCTION SERVICES	P.O. No.	: 0769
Address	: B*7 L-7 TUSCANIA SUBD., KAUSWAGAN, CDOC	Date	
E-mail Address	:	Mode of Procurement	: Small Value Procurement (Sec. 53.9)
Telephone No.	:		
TIN	:		

MAR 22 2023

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	: 30 CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	set	Swing Door Swing door and fixed transom 120"x134"	1	53,397.43	53,397.43
2	pc	Awning Window Combination awning window and fixed 78"x180"	6	44,592.57	267,555.42
3	pc	Awning Window Combination awning window and fixed 85"x180"	3	48,595.16	145,785.48
4	pc	Awning Window Combination awning window and fixed 104"x180"	1	59,456.76	59,456.76
5	pc	Awning Window Combination awning window and fixed 55"x50"	1	8,734.18	8,734.18
6	lot	Awning window Combination awning window and fixed 78"x98"	1	24,277.48	24,277.48
7	lot	Swing Door Swing Door and fixed side lite and transom 110"x180"	1	65,793.25	65,793.25

(Total Amount in Words) Six Hundred Twenty-Five Thousand and 00/100 Pesos Total **Php 625,000.00**

Purpose: USE FOR THE JR BORJA GENERAL HOSPITAL, HEALING GARDEN WINDOWS AND DOOR

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

**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.**