

Phase Request Number : 21-3743
 Purchase Request Date : November 23, 2021
 PPMP Code : CHIO21-TF192

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 : **PHOTODYNAMIC CORPORATION**
 Address : **CAPISTRANO HAYES ST., CDO**
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. **0643**
 Date **MAR 21 2022**
 Mode of : **NEGOTIATED**
 Procurement **(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CITY HEALTH INSURANCE OFFICE** Delivery Term : **SEVEN (7) CALENDAR DAYS**
 via CGSO for inspection
 Date of Delivery : _____ Payment Term : _____

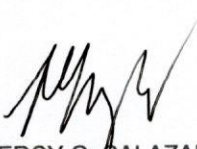
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Tubes	Ink Tube (Riso) EZ: with existing unit (Riso) RISO EZ 220 IU	60	1,400.00	P84,000.00
2	Roll	Master Roll (Riso Ez): with existing unit (Riso) RISO EZ 220 IU	2	2,450.00	P4,900.00
		X-X-X-X-X-X-X-X-X-X-X			P88,900.00
		FOR THE USE OF COVID-19 VACCINATION PROGRAM IN CAGAYAN DE ORO CITY IN RESPONSE TO HEALTH EMERGENCY CRISIS COVID-19 PANDEMIC			

(Total Amount in Words) **EIGHTY EIGHT THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY**

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,
 By Authority of the BAC:

APPROVED:


 ATTY. PERCY G. SALAZAR
 BAC Chairperson


 HON. OSCAR S. MORENO
 City Mayor

Conforme:
