

Procuring Entity : City Government of Cagayan de Oro
 End-User Unit : CITY MAYOR'S OFFICE
 Purchase Request Number: 21-2336
 PR Date: August 9, 2021

ABC : PhP311,500.00
 PPMP Code : CMO21-COVID 157

PURCHASE ORDER
 City of Cagayan de Oro
 Agency / Procuring Entity

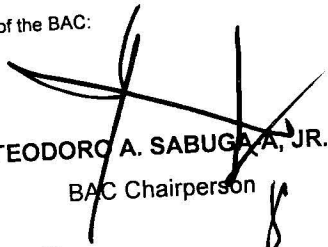
Supplier : <u>RSG MKTG CORP</u> Address : <u>Cagayan de Oro City</u> E-mail Address : _____ Telephone No. : <u>09195223900</u> TIN : _____	P.O. No. : 2607 Date : NOV 18 2021 Mode of Procurement : Negotiated Procurement under Section 53.2 of the 2016 revised IRR of RA 9184 (Emergency Case)
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : via CGSO for inspection Delivery Term : Three (3) Calendar days
 Date of Delivery : _____ Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Face Mask Surgical : 50pcs/box	416	25.00	P10,400.00
2	box	KN95 Face Mask, 10's	300	35.00	10,500.00
3	pc	Face Shield & Protective Isolation Mask, Anti-spray, Anti-fog, Anti-smoke, Oil splash proof, Anti-exhaust, Windproof sand with eyeglass frame	450	8.00	3,600.00
4	box	Surgical Gloves : 50 pcs/box	450	200.00	90,000.00
5	gal	Alcohol : 70% Ethyl	250	200.00	50,000.00
6	pc	Thermometer : Non-contact laser digital infrared	350	219.00	76,650.00
7	set	Personal Protective Equipment : Disposable Gowns, Nitrile Gloves, Goggles and Shank Boots x-x-x-x-x-x-x-x For COVID-19 frontliner's protection against the risk of COVID-19	350	200.00	70,000.00
					P311,150.00

(Total Amount in Words) **THREE HUNDRED ELEVEN THOUSAND ONE HUNDRED FIFTY 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:

TEODORO A. SABUGA, JR.
 BAC Chairperson

APPROVED:

OSCAR S. MORENO
 City Mayor

Conforme:

 Signature over Printed Name of Supplier