

Purchase Request Number : 21-2520
 Purchase Request Date : August 27, 2021
 PPMP Code : JRBGH21-TF 058

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 : <u>SEVEN MELALLD GENERAL MERCHANDISE</u> Address : <u>LAPASAN, CAGAYAN DE ORO CITY</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <u>2543</u> Date : <u>NOV 08 2021</u> Mode of Procurement : <u>NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</u>
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Gentlemen:

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

Place of Delivery : <u>J.R. BORJA GENERAL HOSPITAL</u>	Delivery Term : <u>TWENTY (20) CALENDAR DAYS</u>
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

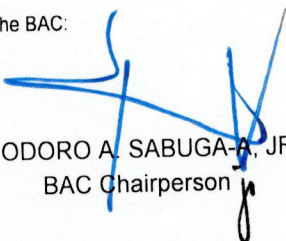
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	m.	Cocorea-Printed: Cocorea 96" printed	200	210.00	P42,000.00
2	m.	Gina Earth Dark Green 60"	1000	49.00	P49,000.00
3	m.	Taffeta Cloth: Taffeta Cloth lining blue with silver x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1055	114.00	P120,270.00
					P211,270.00
FOR J.R. BORJA LINENS AND PPE'S SUPPLIES USE					

(Total Amount in Words) **TWO HUNDRED ELEVEN THOUSAND TWO HUNDRED SEVENTY AND 00/100 PESOS ONLY**

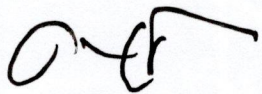
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

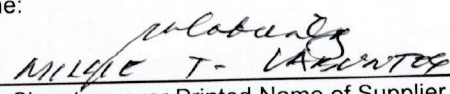
By Authority of the BAC:


 TEODORO A. SABUGA, JR.
 BAC Chairperson

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor

Conforme:


 Signature over Printed Name of Supplier

11-25-2021
 Date

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