

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 : AMI EQUIPMENT SERVICES & SOLUTION INC.
Address : CRUZ TAAL, CAPISTRANO ST., CDOC
E-mail Address :
Telephone No. :
TIN :

P.O. No. 1894
Date AUG 09 2021
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 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	kit	HIV Testing Kits (30 Test/Kit) UNIVERSAL	5	5,500.00	27,500.00
2	bottle	HC Lyse CF (Human): 1L/Bottle HUMAN,HUMACOUNT	3	8,800.00	26,400.00
3	bottle	HC Cleaner CF (Human): 1L/bottle HUMAN,HUMACOUNT	3	8,800.00	26,400.00
4	box	HC Diluent (Human): 20L/box HUMAN,HUMACOUNT	5	11,800.00	59,000.00
5	box	10ml test tubes: 100's/box UNIVERSAL	1	1,000.00	1,000.00
X-X-X-X-X-X-X					P140,300.00
For the use of City Health Laboratory (For AMI Machine Hematology reagents)					

(Total Amount in Words) ONE HUNDRED FORTY THOUSAND THREE HUNDRED & 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-A, JR.
BAC Chairperson

APPROVED:

OSCAR S. MORENO
City Mayor

Conforme:

ROMENIL B. PADINHA

Signature over Printed Name of Supplier

8-11-21

Date

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