

Purchase Request Number : 21-0943 Q1
Purchase Request Date : March 30, 2021
PPMP Code : CHO21-DEN 001

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 : CLARENZON MARKETING
Address : G/F CINCO BLDG. PABAYO GOMEZ ST., CAGAYAN DE ORO CITY
E-mail Address :
Telephone No. :
TIN :

P.O. No. :
Date : **2172**
SEP 15 2021
Mode of : NEGOTIATED 53.9
Procurement : 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
via CGSO for inspection
Date of Delivery :
Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc(s)	Over-all fit lab gown, water resistant MADE IN CHINA	115	1,249.00	₱143,635.00
2	pc(s)	Disposable Isolation gown MADE IN CHINA	160	179.00	P28,640.00
3	pc(s)	Face Shield: polycarbonate (anti-fog) MADE IN CHINA	100	85.00	P8,500.00
4	packs(s)	Disposable bouffant non-woven fabric surgical head cap, 100's/pack MADE IN CHINA	34	495.00	P16,830.00
5	pc(s)	Disposable isolation lab gown (non-woven) MADE IN CHINA X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	100	319.00	P31,900.00
FOR THE USE OF DENTAL SERVICES PROGRAM					₱229,505.00

(Total Amount in Words) TWO HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED AND FIVE/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

Conforme:

ARMIL JOAN SILVOSA
Signature over Printed Name of Supplier

9/17/2021

Date

APPROVED:

OSCAR S. MORENO
City Mayor

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