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Purchase Request Number : 21-1190
Purchase Request Date : April 27, 2021
PPMP Code : CHO21-STD 004

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 : **MEDASIA INCORPORATED**
Address : **TAN BUILDING, GAABUCAYAN ST., CAGAYAN DE ORO CITY**
E-mail Address :
Telephone No. :
TIN :

P.O. No. : **1771**
Date : **JUL 21 2021**
Mode of Procurement : **NEGOTIATED 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	unit	Air Purifier: w/ remote control time & hepa filter XIAOMI	5	13,700.00	P68,500.00
2	unit	Thermal Scanner: Hands-free K3	2	2,500.00	P5,000.00
3	unit	Foot Control alcohol Dispenser GENERIC	3	6,000.00	P18,000.00
4	unit	Examining Table with revolving Chair GENERIC	1	15,000.00	P15,000.00
5	pc	Trash Bin: 30 ltrs. GENERIC	2	1,600.00	P3,200.00
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					P109,700.00
FOR THE USE OF THE STD PROGRAM					

(Total Amount in Words) **ONE HUNDRED NINE THOUSAND SEVEN 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:

TEODORO A. SABUGA-A, JR.
BAC Chairperson

Conforme:

EVA MARIN
Signature over Printed Name of Supplier

JUL 22, 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.