

PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 900,000.00
End User Unit	: CITY HEALTH INSURANCE OFFICE	PPMP Code	: CHIO24-BSB163
Purchase Request (PR) Number	: 24-4845	Quotation No.	: 3143-24
PR Date	: October 29, 2024	CRN	: 11501997
PR Received by CGSO	: November 15, 2024		



City Government of Cagayan de Oro

LGU

Supplier	: CIRCLE M MERCHANDISE TRADING CORPORATION	P.O. No.	: 3165-24
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	: 17 DEC 2024
TIN	:	Mode of Procurement	: Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-4845

Gentlemen

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

Place of Delivery	: CITY HEALTH INSURANCE OFFICE VIA CGSO FOR INSPECTION	Delivery Term	: THIRTY (30) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	box	Urine Strips 10 parameters, 10 parameters protein sugar pH and specific gravity, 100/bottle	300	2,499.95	749,985.00	
2	pc	Specimen Container Plastic, tightly covered, 3.5oz	10000	15.00	150,000.00	
		x-x-x-x-x-x-x-x-x-x-x-x				
(Total Amount in Words) Eight Hundred Ninety-Nine Thousand Nine Hundred Eighty-Five and 00/100 Pesos					Total	Php 899,985.00

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.

Conforme:

Very truly yours,

SHIELLA MAE C. CORALDE

Signature over Printed Name of Supplier

ROLANDO A. UV

Signature over Printed Name of Authorized Official

12-17-2024

Date

City Mayor

Designation

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