

OL NO OMNIBUS

Purchase Request Number : 21-1083  
Purchase Request Date : April 26, 2021  
PPMP Code : JRBGH21-TF 022

Republic of the Philippines  
City Government of Cagayan de Oro  
BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
City Hall, Cagayan de Oro City

PURCHASE ORDER

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Supplier : MEDASIA, INC.  
Address : GAABUCAYAN ST., BRGY. 21, CDOC  
E-mail Address :  
Telephone No. :  
TIN :

P.O. No. : 1544  
Date : JUN 17 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 : JR BORJA GENERAL HOSPITAL  
via CGSO for inspection  
Date of Delivery :  
Delivery Term : THIRTY (30) CALENDAR DAYS  
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
2	unit	Aerosol Suction Machine (for Dental use) CHINA	2	55,000.00	110,000.00
3	unit	Hot Air Sterilizer Machine (for Dental use) CHINA	1	105,000.00	105,000.00
3	unit	Dental Scaler Machine (for Dental use) REFINE	2	37,500.00	75,000.00
X-X-X-X-X-X-					P290,000.00
For use of J.R. Borja General Hospital Dental Department.					

(Total Amount in Words) TWO HUNDRED NINETY THOUSAND & 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:  
Signature over Printed Name of Supplier  
Date

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