

10075094 PS

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : JR BORJA GENERAL HOSPITAL
 Purchase Request (PR) Number : **23-2383**
 PR Date : July 17, 2023

ABC : PHP 370,000.00
 PPMP Code : **JRBGH23-118 GF**
 Quotation No. : 1800-23
 CRN



City Government of Cagayan de Oro

LGU

Supplier	<u>LIFE CORPS MEDCARE</u>	P.O. No	<u>3311-23</u>
Address	<u>OLD ROAD GUSA, CAGAYAN DE ORO CITY</u>	Date	<u>DEC 04 2023</u>
TIN		Mode of Procurement	<u>Small Value Procurement (Sec. 53.9)</u>
		PR No./s	<u>23-2383</u>

Gentlemen

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

Place of Delivery	<u>JR Borja General Hospital via CGSO</u>	Delivery Term	<u>Thirty (30) Calendar Days</u>
Date of Delivery		Payment Term	

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	bottle	Sevoflurane 100% Liquid for Inhalation, 250ml. Onset: 2-3 minutes, Min. Alveolar Concentration 2%, Unbreakable Bottle x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	20	18,500.00	370,000.00	
(Total Amount in Words) Three Hundred Seventy Thousand and 00/100 Pesos					Total	Php 370,000.00

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,

Signature over Printed Name of Supplier

ROLANDO A. UY
 Signature over Printed Name of Authorized Official

Date

City Mayor
 Designation

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