

Purchase Request Number : 21-1866
 Purchase Request Date : June 29, 2021
 PPMP Code : JRBGH21- TF 036

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 : **BEROVAN MARKETING INC.**
 Address : **J.R. BORJA DAUMAR ST., CAGAYAN DE ORO CITY**
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. : **1955**
 Date : **AUG 17 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 : **J.R. BORJA GENERAL HOSPITAL** Delivery Term : **FIFTEEN (15) CALENDAR DAYS**
 Date of Delivery : **via CGSO for inspection** Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	roll	Thermal Paper 110mmx28.5mm x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x TCIO PHILIPS 110MM	200	548.00	₱109,600.00
FOR JRBGH USE					

(Total Amount in Words) **ONE HUNDRED NINE THOUSAND SIX 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, JR.
 BAC Chairperson

APPROVED:

OSCAR S. MORENO
 City Mayor

Conforme:

MA. LORLY A. FELIAC
 Signature over Printed Name of Supplier

AUGUST 23, 2021
 Date

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