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INDO-EMPRESAS

Purchase Request Number : 21-2657
Purchase Request Date : September 09, 2021
PPMP Code : CHIO21-TF143

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 : **TWENTY OAKS MARKETPLACE CORP**
Address : **LYL BLDG. YACAPIN-DOMINGO VELEZ ST., CAGAYAN DE ORO CITY**
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **2507**
Date : **NOV 03 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 INSURANCE OFFICE Delivery Term : THIRTY (30) CALENDAR DAYS
via CGSO for inspection
Date of Delivery : _____ Payment Term : _____

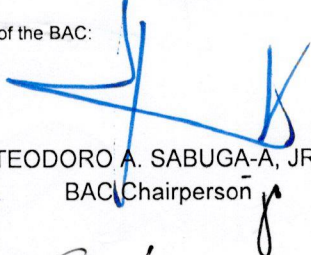
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kit	Universal Transport Medium (swab kit): with oro-pharyngeal (OPS) and nasopharyngeal (NPS) swabs Sinle package /disposable 3ml sterile tube Swab tip length: 1.7cm Tip to sharp: 8.5cm x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x FOR THE RE-EMERGING INFECTIOUS DISEASE FACILITY OF THE CHIO	6000	120.00	P720,000.00

(Total Amount in Words) **SEVEN HUNDRED TWENTY THOUSAND AND 00/100 PESOS ONLY**

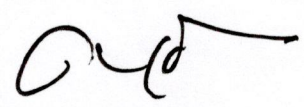
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

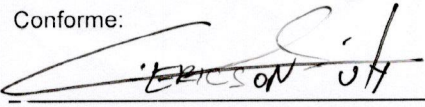
By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:


Signature over Printed Name of Supplier

12-7-2021

Date

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