

Purchase Request Number : 21-2596
 Purchase Request Date : September 03, 2021
 PPMP Code : JRBGH21-TF 060

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 : <u>MINSUPALA MEDICAL SUPPLY & GENERAL MERCHANT</u> Address : <u>NAZARETH, CAGAYAN DE ORO CITY</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : _____ Date : <u>NOV 17 2021</u> Mode of Procurement : <u>NEGOTIATED (53.9) SMAI L-VALUE OF THE 2016 RIRR OF RA 9184</u>
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Gentlemen:

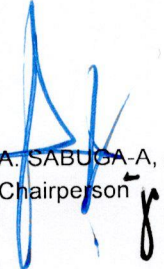
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>J.R. BORJA GENERAL HOSPITAL</u>	Delivery Term : <u>FIFTEEN (15) CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : _____

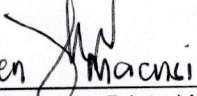
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
2	roll	Clear Plastic Acetate, Acetate Material #32	10	8,498.00	P84,980.00
3	pc	Insect Killer Lamp DAIMARU	10	2,795.00	P27,950.00
	unit	Microphone with Adaptor SHURE	2	5,999.00	P11,998.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			P124,928.00
FOR J.R. BORJA HOSPITAL USE					

(Total Amount in Words) **ONE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED TWENTY EIGHT 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

 11/17/21

 Date

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