

BB
no omnibus

Purchase Request Number : 21-2583

Purchase Request Date : August 27, 2021

PPMP Code : JRBGH21-TF 045

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 : Skyhi Bldg., J.R Borja-Daumar St., Cagayan de Oro City
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. : **2737**
Date : **DEC 17 2021**
Mode of : **SHOPPING (52.1**
Procurement : **b) OF THE 2016**
RIR 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 : SEVEN (7) CALENDAR DAYS
via CGSO for inspection
Date of Delivery : _____ Payment Term : _____

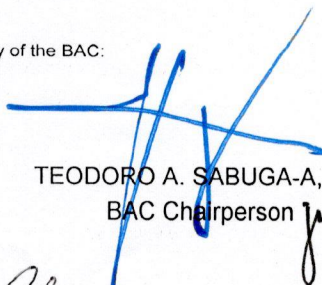
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Clean Gloves/Examining Gloves-Medium (latex) ROSEMED	500	173.00	₱86,500.00
2	box	Surgical Blade/ Surgical Blade#10 DOLPHINE	8	330.00	2,640.00
3	box	Surgical Blade/ Surgical Blade#11 DOLPHINE	8	330.00	2,640.00
4	box	Surgical Blade/ Surgical Blade#20 DOLPHINE	8	330.00	2,640.00
5	box	Clean Gloves/Examining Gloves-Medium (blue nitrile) ROSEMED	100	180.00	18,000.00
6	pc	Facemask N95 3M	400	58.00	23,200.00
7	box	Disposable Gloves/Surgical Gloves Powdered free, 6 ROSEMED	100	842.50	84,250.00
8	box	Facemask Earloop ROSEMED	303	103.00	31,209.00
9	box	Disposable Gloves/Surgical Gloves Powdered free, 7 (ortho) ROSEMED	5	1,130.00	5,650.00
10	box	Disposable Gloves/Surgical Gloves Powdered free, 6.5 ROSEMED	100	842.50	84,250.00
11	box	Disposable Gloves /Surgical Gloves Powdered free, 7.0 ROSEMED	347	889.93	308,805.71
12	box	Disposable Gloves/Surgical Gloves Powdered free, 7.5 ROSEMED	30	842.50	25,275.00
13	box	Disposable Gloves/ Surgical Gloves Powdered free, 8.0 ROSEMED	20	842.50	16,850.00
14	box	Disposabie Gioves/ Surgical Gloves Powdered free, 8.5 ROSEMED	13	973.00	12,649.00
15	pc	Gloves Household (Large) GENERIC	30	140.00	4,200.00
16	pc	Phototherapy Bulb (20 watts) PHILIPS	10	3,150.00	31,500.00
17	pc	Scrub brush ANCHOR	15	70.00	1,050.00
		x-x-x-x For the use of JRBGH Admitted Patient			₱741,308.71

Total Amount in Words) **SEVEN HUNDRED FORTY ONE THOUSAND THREE HUNDRED EIGHT AND 71/100 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 or every day of delay shall be imposed.

Very truly yours,

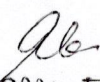
By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:


ASCARE, ERIC B.
Signature over Printed Name of Supplier

12-20-21
Date

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