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Purchase Request Number : 21-2550

Purchase Request Date : August 26, 2021

PPMP Code : CHO21-MS 009

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	: PG MARKETING	P.O. No.	: 0245
Address	: Cebu st. Aluba Subdivision Phase 1, Macasandig Cagayan de Oro City	Date	: FEB 07 2022
E-mail Address	:	Mode of	: NEGOTIATED
Telephone No.	:	Procurement	: (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
TIN	:		

Gentlemen:

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

Place of Delivery	: CITY HEALTH OFFICE	Delivery Term	: SEVEN (7) CALENDAR DAYS
	: via CGSO for inspection		
Date of Delivery	:	Payment Term	:

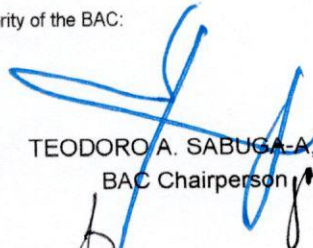
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gal	Quaternary Disinfectant Cleaner x 1 gal QUADRO 3.78L	50	825.00	P41,250.00
2	gal	Low Level Disinfectant x 1 gal. : 3785ml/gal PRIMESOL/WINROX	250	600.00	P150,000.00
3	box	Gloves Latex Examination (Non-Sterile) Large size CHINA BLUE (Powder Free) : 100's/box	200	595.00	P119,000.00
4	pcs	Boot cover, water proof disposable : long/non-slip CHINA	400	300.00	P120,000.00
5	box	Disposable Surgical scrub bouffant cap 100's INDOPLAS X-X-X-X-X-X-X-X	200	300.00	P60,000.00
					P490,250.00
For the use of emergency purchase for Covid-19 response					

(Total Amount in Words) **FOUR HUNDRED NINETY THOUSAND TWO HUNDRED FIFTY 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,

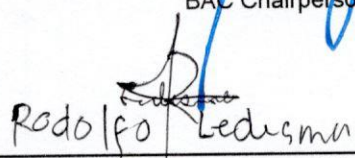
By Authority of the BAC:


TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:


Rodolfo Ledusma

Signature over Printed Name of Supplier

2-10-2022

Date