

Purchase Request Number : 21-0224  
 Purchase Request Date : Dec. 11, 2020  
 PPMP Code : JRBGH20-TF 1193

Republic of the Philippines  
 City Government of Cagayan de Oro  
 BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
 City Hall, Cagayan de Oro City

**PURCHASE ORDER**

Supplier : <u>BIOMED MEDICAL DISTRIBUTORS</u> Address : <u>Piaping Puti, Macabalan, Cagayan de Oro Cty</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : _____ Date : <u>MAR 08 2021</u> Mode of Procurement : <u>Negotiated 53.9</u> Small-Value of the 2016 RIRR of RA 9184
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Gentlemen:

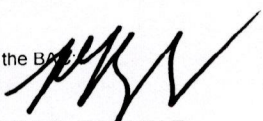
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>J.R. BORJA GENERAL HOSPITAL</u> <u>via CGSO for inspection</u>	Delivery Term : <u>Seven (7) Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

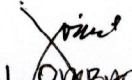
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	M52-Diluent 20L (5 parts)	12	19,520.00	234,240.00
2	bot	M52-Diff Lyze 500ml	7	14,990.00	104,930.00
3	bot	M52-LH Lyze 100ml	7	11,990.00	83,930.00
					<b>₱423,100.00</b>
x-x-x-x-x-x- For the use of J.R. Borja General Hospital's Medical, Dental and Laboratory Supplies Department.					

(Total Amount in Words) **FOUR HUNDRED TWENTY THREE THOUSAND ONE HUNDRED 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  
  
 Atty. PERCY G. SALAZAR  
 BAC Chairperson

APPROVED:  
  
 OSCAR S. MORENO  
 City Mayor

Conforme:  
  
SOULE VINCENT L. OMBAO / BIOMED MEDICAL DISTRIBUTORS  
 Signature over Printed Name of Supplier  
03/08/2021  
 Date

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

3-8