

BB

NOOMIPUS

Purchase Request Number : 22-0551
Purchase Request Date : Feb. 18, 2022
PPMP Code : JRBGH22-TF 029

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>LINDE PHILS. (SOUTH), INC.</u>	P.O. No. : <u>0947</u>
Address : <u>KM2 HIGHWAY, KAUSWAGAN, CDOC</u>	Date : <u>APR 18 2022</u>
E-mail Address : _____	Mode of : <u>NEGOTIATED</u>
Telephone No. : _____	Procurement : <u>(53.9) SMALL-VALUE OF THE</u>
TIN : _____	<u>2016 RIRR OF RA 9184</u>

Gentlemen:

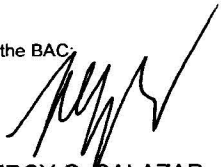
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>J.R. BORJA GENERAL HOSPITAL</u>	Delivery Term : <u>AS THE NEED ARISES</u>
<u>via CGSO for inspection</u>	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tank	Medical Oxygen (Standard Refill) 1800 PSI X-X-X-X For the use of J.R. Borja General Hospital Admitted Patients.	1000	585.00	₱585,000.00

(Total Amount in Words) **FIVE HUNDRED EIGHTY FIVE 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:

ATTY. PERCY G. SALAZAR
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:
GLENN PADUA
Signature over Printed Name of Supplier
4-26-22
Date

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