

Purchase Request Number : 20-2379  
 Purchase Request Date : September 04, 2020  
 PPMP Code : JRBGH20-026B

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 : <b>MACRIK PHILS. VENTURES INC.</b>	P.O. No. <b>3091</b>
Address : <u>G/F Door #1 RDSP Bldg. Zone 6 Bonbon, Cag. De Oro City</u>	Date : <b>DEC 21 2020</b>
E-mail Address : _____	Mode of Procurement : <b>Negotiated 53.9</b>
Telephone No. : _____	Procurement : <b>Small Value</b>
TIN : _____	

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	Bot.	Lot: 1 (Php 515,850.00) Alkytriamine Cationic 2.5% + Trigger spray 750ml, HLD 5th Gen. for Surface and Medical device <b>*VIRUSOLVE + HLD RTU 750ML TRIGGER SPRAY</b>	9	5,000.00	45,000.00
2	Gal.	Alkytriamine 5 mins. High-level surface disinfectant with lemon scent 5% fixed dose 5L <b>*VIRUSOLVE + HLD LEMON 5L</b>	5	40,000.00	200,000.00
3	Gal.	Alkytriamine & Cationic Surfactant 5 mins soaking, 2.5% high level sterilant, non-glutaraldehyde, non-peracetic acid based solution 5L <b>*VIRUSOLVE + EDS 5L</b>	5	48,000.00	240,000.00
4	Bott.	14% Chlorhexidine Surgical Handwash 500ml <b>*VIRUSAN AS 500ML</b>	10	1,500.00	15,000.00
5	Bott.	Absorbent Granules (240g) <b>*VIRUGEL 240G</b>	3	5,200.00	15,600.00
x-x-x-x-x					<b>PHP 515,600.00</b>
For the use of J.R. Borja General Hospital's Medical, Dental & Laboratory Supplies Department.					

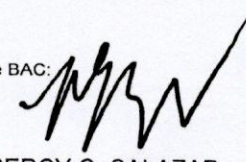
(Total Amount in Words) **Five Hundred Fifteen Thousand Six Hundred Pesos Only**

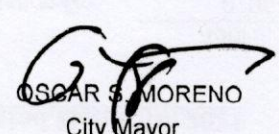
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

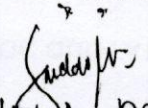
APPROVED:

By Authority of the BAC:

  
**ATTY. PERCY G. SALAZAR**  
 BAC Chairman

  
**OSCAR S. MORENO**  
 City Mayor

Conforme:

  
**MARY JOY L. DAMBIO**

Signature over Printed Name of Supplier

12/22/20

Date

Note:  
This Serves as Notice of Award and Contract once conformed within ten (10) Days, by the Supplier.