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PODOMIBUS

Purchase Order Number : **20-0799**
 Purchase Request Date : **March 10, 2020**
 PPMP code : **CHO20-STD 001**

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	: BEROVAN MARKETING, INC.	P.O. No.	: 1626
Address	: J.R. Borja - Daumar Sts, CDOC	Date	: JUL 10 2020
E-mail Address	:	Mode of Procurement	: Negotiated 53.9
Telephone No.	:		: Small Value
TIN	:		

Gentlemen:

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

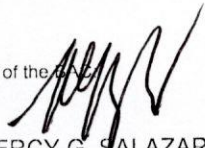
Place of Delivery	: CITY HEALTH DEPARTMENT	Delivery Term	: seven (7) calendar days
	: via CGSO for inspection		
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Pack	Cotton Pledge 100's Nonsterile 25's *CHINA	10	875.00	8,750.00
2	Box	HIV (1/2) Kit 30 test/box *SD	25	4,350.00	108,750.00
3	Box	Syphilis RPR (Charcoal) 100 test/box with CPR *PLASMATIC	4	9,500.00	38,000.00
4	Box	Syphilis test 3.0 kits strips x 100 test *SD	5	10,550.00	52,750.00
		(ICT RAPID) with CPR			
5	Box	Hepatitis B Test kits x 30 test/box *SD	15	1,500.00	22,500.00
6	Box	21G Needle 10ml Syringe 100/box *BD	2	1,200.00	2,400.00
7	Tray	5ml Vacutainer Tubes plain red top (100/tray) *ROSEMED	2	520.00	1,040.00
8	Set	Typing Sera Anti-A & Anti-B 10ml/bot. *EPICLONE	2	900.00	1,800.00
9	Set	Gram Staining kits with CPR *MEDIC	40	3,200.00	128,000.00
10	Pc.	Refrigerator thermometer *CHINA	1	2,500.00	2,500.00
11	Gal.	Gel Hand Sanitizer *BACTIGEL	2	1,700.00	3,400.00
12	Box	Nitrile gloves unpowdered (Medium) *ROSEMED	7	650.00	4,550.00
13	Gal.	Low level Disinfectant *LYSOL	1	2,000.00	2,000.00
14	Gal.	Quarternary Disinfectant Cleaner *ZONROX	2	220.00	440.00
15	Pack	Yellow tips *ROSEMD	5	800.00	4,000.00
16	Box	21G Needle 3ml Syringe 100/box *BD	2	700.00	1,400.00
17	Box	Glass slides w/frosted edges box of 72's *TRULAB	300	162.00	48,600.00
		x-x-x-x-x-x-x			
					PHP 430,880.00

(Total Amount in Words) **FOUR HUNDRED THIRTY THOUSAND EIGHT HUNDRED EIGHTY 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.

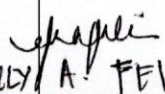
Very truly yours,

By Authority of the BAC

 Atty. PERCY G. SALAZAR
 BAC Chairman

APPROVED:


 OSCAR S. MORENO
 City Mayor

Conforme:


 MA-LONLY A. FELIAS
 Signature over Printed Name of Supplier

JULY 14, 2020
 Date

Note: **This serves as Notice of Award and Contract once conformed within (10) days, by the supplier.**