

FB no omnibus

Purchase Request Number : 21-0859  
Purchase Request Date : March 10, 2021  
PPMP Code : CHO21-MCP 004

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

**1352**  
Date: **MAY 18 2021**  
Mode of Procurement: **NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTION INC.**  
Address : **Cruz Taal - Capistrano Sts., CDOC**  
E-mail Address : \_\_\_\_\_  
Telephone No. : \_\_\_\_\_  
TIN : \_\_\_\_\_

P.O. No. : \_\_\_\_\_  
Date : \_\_\_\_\_  
Mode of Procurement : \_\_\_\_\_

Gentlemen:

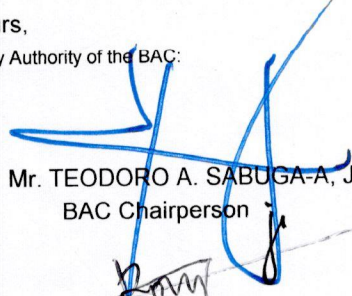
Please furnish this office the following articles subject to the terms and conditions contained herein:


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

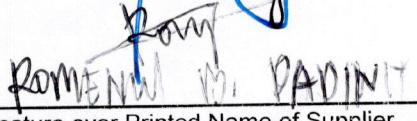
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	btls	HC Lyse CF (Human) HUMAN	3	9,000.00	27,000.00
2	btls	HC Cleaner CF (Human) HUMAN	3	9,000.00	27,000.00
3	btls	HC Diluent (Human) HUMAN	3	12,000.00	36,000.00
4	sets	HC Control (Human) HUMAN	2	22,500.00	45,000.00
5	sets	Hemaquick Stain Set UNIVERSAL	1	1,900.00	1,900.00
6	btl	Lygol's Iodine UNIVERSAL	1	2,000.00	2,000.00
					<b>P138,900.00</b>

(Total Amount in Words) **ONE HUNDRED THIRTY EIGHT THOUSAND NINE HUNDRED 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:  
  
Mr. TEODORO A. SABUGA-A, JR.  
BAC Chairperson

APPROVED:  
  
OSCAR S. MORENO  
City Mayor

Conforme:  
  
ROMMEL B. PADINA  
Signature over Printed Name of Supplier

5-27-21  
Date

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