

Purchase Request Number : 21-2296
Purchase Request Date : August 4, 2021
PPMP Code : JRBGH21-TF 049

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 : **LINDE PHILS. (SOUTH), INC.**
Address : **KM2 HIGHWAY, KAUSWAGAN, CDOC**
E-mail Address :
Telephone No. :
TIN :

P.O. No. :
Date : **SEP 24 2021**
Mode of Procurement : **NEGOTIATED 53.9
SMALL-VALUE OF
THE 2016 RIRR OF
RA 9184**

Gentlemen:

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

Place of Delivery : **J.R. BORJA GENERAL HOSPITAL**

Delivery Term : **AS THE NEED ARISES**

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	Tank	Medical Oxygen (Standard Refill)/Medical Oxygen Standard Type Refill (PSI 1800) x-x-x-x-x For the use of J.R. Borja General Hospital Admitted Patients.	1500	460.00	P690,000.00

(Total Amount in Words) **SIX HUNDRED NINETY THOUSAND & 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:

TEODORO A. SABUGA, JR.
BAC Chairperson

APPROVED:

OSCAR S. MORENO
City Mayor

Conforme:

CUSTO RADUA
Signature over Printed Name of Supplier

9-29-21
Date

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