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Purchase Request Number : 21-2624
Purchase Request Date : September 7, 2021
PPMP Code : CHIO21-TF138

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	: TAILOR MADE BY OLIVE	P.O. No.	2465
Address	: #27 Diwata St. Capistrano Complex Gusa Cagayan de Oro City	Date	OCT 27 2021
E-mail Address	:	Mode of	NEGOTIATED
Telephone No.	: 09060328000	Procurement	(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
TIN	:		

Gentlemen:

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

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

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	kit	Personnel protective Equipment (Re-Usable Cover all) XXL: (1) washable cover all gown (medical grade) (1) washable surgical cap (1) washable PPE bag	200	595.00	P119,000.00
2	kit	Personnel protective Equipment Isolation Gown: Isolation gown kit disposable) XXXI (1) disposable surgical isolation gown (medical grade) (1) pair shoe cover (1) surgical cap	500	295.00	P147,500.00
3	pcs	Disposable Apron, Medical Grade: size: Adult 28x48 inches	1500	128.00	P192,000.00
		x-x-x-x-x-x-x-x-x-x-x-x			P458,500.00
		To provide personnel protective equipment, Health Centers, Hospital, CIU's, TTMF, Testing and Holding Center and Vaccination areas in our part of COVID-19 response.			

(Total Amount in Words) FOUR HUNDRED FIFTY EIGHT THOUSAND FIVE 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:

TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

Signature over Printed Name of Supplier

Date

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