

Purchase Request Number : 21-1787
Purchase Request Date : August 5, 2021
PPMP Code : JRBGH21-004

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

Supplier : MAGNAPHIL SYSTEMS SALES
Address : 227 Osmeña St., Brgy. 34, Cagayan de Oro City
E-mail Address :
Telephone No. :
TIN :

P.O. No. 2242
Date SEP 24 2021
Mode of : NEGOTIATED
Procurement (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 : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cart	Duplo Black Ink DA-14 : 600cc	114	1,395.00	P159,030.00
2	roll	Duplo Master Roll DRA-12 : 200 cuts	10	6,645.00	66,450.00
		x-x-x-x			P225,480.00
		For the use of JRBGH Central Supply Room.			

(Total Amount in Words) TWO HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED EIGHTY 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, 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.