Purchase Request Number : 21-2683
Purchase Request Date : September 8, 2021
PPMP Code : JRBGH21-TF 075

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 : **MINSUPALA MEDICAL SUPPLY & GENERAL MERCHANT**
Address : Nazareth Cagayan de Oro City
E-mail Address :
Telephone No. : 09177102851
TIN :

P.O. No. 2605
Date NOV 17 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 via CGSO for inspection
Delivery Term : SEVEN (7) CALENDAR DAYS
Date of Delivery :
Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
1	lgth	PVC Pipe/PVC Pipe #4, S900	**GENERIC**	100	589.50	P58,950.00
2	lght	PVC Pipe/PVC Pipe #2, S900	**GENERIC**	50	245.80	P12,290.00
3	can	Solvent Cement/PVC Cement Solvent, 300cc	**SHERMAN**	6	449.00	P2,694.00
4	lght	PE Pipe/PE Pipe #1/2	**GENERIC**	1	3,529.80	P3,529.80
5	sht	Magalume/Magalume. 10"	**STARLUME**	200	529.75	P105,950.00
6	pc	Lead wire/ Lead wire fastener	**GENERIC**	100	269.90	P26,990.00
7	pc	Elbow/PE Elbow, #4	**GENERIC**	50	89.85	P4,492.50
8	pc	PVC Sanitary/PVC Sanitary Tee, #4	**GENERIC**	50	156.65	P7,832.50
9	pc	GI Pipe/ GI Pipe, 1 1/2	**GENERIC**	200	1,099.80	P219,960.00
10	pc	Clamp/ Swivel Clamp, standard	**GENERIC**	100	94.80	P9,480.00
11	pc	Clamp/ fixed clamp, standard	**GENERIC**	100	94.80	P9,480.00
12	box	THHN/ THNN Wire, #12, 150 meter	**FIREFLY**	5	7,479.50	P37,397.50
13	box	THHN/ THHN Wire, #10, 150 meter	**FIREFLY**	5	9,544.50	P47,722.50
		x-x-x-x-x-x-x-x-x-x-x-x-x				**₱546,768.80**
		For the use of JR Borja General Hospital ARI/SARI, OBER Make Shift				

(Total Amount in Words) **FIVE HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED SIXTY EIGHT AND 80/100 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:

Airen Macusi
Signature over Printed Name of Supplier

11/17/21
Date

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