Purchase Request Number :

19-2014

Purchase Request Date : August 01, 2019
PPMP Code : JRBGH19TF1017I

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

## **PURCHASE ORDER**

		MERIJR ENTERPRISES INC.			P.O. No.	2224
Address one No.		66-A Corrales Ext., Puntod CDO	Date  Mode of  Procurement  Small-value of the 2016 RIRR of RA 9184			
entle	men:					
		furnish this office the following articles subject to	the terms and co		ned herein: : SEVEN (7) CALEN	IDAR DAYS
Deliv		J.R BORJA GENERAL HOSPITAL via CGSO for inspection	•			
	UNIT	DESCRIPTION	,	QTY.	UNIT COST	AMOUNT
10.	-	Hot Biopsy Forceps, 350cm (For Colonoscpe)	US Endoscopy	3	10,000.00	P30,000
	pcs	Hot Biopsy Forceps, 350cm (For Gastroscope)		3	10,000.00	30,000
	pcs	Polypectomy Snare, Lariat (For Colonoscope)	US Endoscopy	3	8,000.00	24,000
	pcs	Polypectomy Snare, Lariat (For Gastroscope)	US Endoscopy	3	8,000.00	24,000
	pcs	Articular Injection Needle (Insertion for injection Sclerotheraphy, Adult)		5	3,850.00	19,250
	pcs	Biopsy Forceps, Adult (For Colonoscope)	US Endoscopy	5	3,850.00	19,250
	pcs	Biopsy Forceps, Pedia (For Colonoscope)	<b>US</b> Endoscopy	3	3,850.00	11,550
	pcs	Biopsy Forceps, Adult (For Gastroscope)	<b>US</b> Endoscopy	3	3,850.00	11,55
	pcs	Full Peg Kit, Fr.24	<b>US</b> Endoscopy	2	9,350.00	18,70
	pcs	Full Peg Kit, Fr.20	US Endoscopy	2	9,350.00	18,70
	box	H-Pylori Test Strips, 50's/box	Helicotec	1	12,500.00	12,50
	pcs	Mouth Guard (Bite Block), Pedia	US Endoscopy	10	165.00	1,65
	pcs	Mouth Guard (Bite Block), Adult	US Endoscopy	10	165.00	1,65 <b>Php222,80</b>
Amo	unt in V				dred Pesos Onlty.	(4)
ery d	lay of de	se of failure to make the full delivery within the timelay shall be imposed.  truly yours,	e specified above	e, a penalty of c		e (1) percent
		By Authority of the BAG:			6	
		/\~\/\~			OSCAP S (YOR	ENO
		Atty. PERCY G. SALAZAR			City Mayor	LINO
		BAC Chairperson			City MayOr	
	Confo	orme:				
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		mariote mae ingitive a maraning	<del>)-</del>			
		Signature over Printed Name of Supplier				
		Oct. 2, 2019				
			-			
		Oct. 2, WIA				
ton/	as as N	Oct. 2, 2019	within Ten (10) [	Days, by the Su	ıpplier.	