

NC
NOOMIBUS

Purchase Request Number : 21-1992
 Purchase Request Date : July 07, 2021
 PPMP Code : JRBGH21-007

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 : NEED INK? SALES & SERVICES	P.O. No. : 2366
Address : BURGOS CHAVES ST., CAGAYAN DE ORO CITY	Date : OCT 11 2021
E-mail Address : _____	Mode of Procurement : SHOPPING (52.1 b) OF THE 2016 RIR OF RA 9184
Telephone No. : _____	
TIN : _____	

Gentlemen:

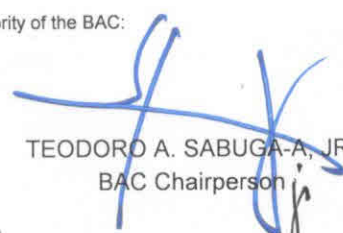
Please furnish this office the following articles subject to the terms and conditions contained herein:


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
1	cartridge	Optimum Toner OPT - 12A (w/ free use of printers) OPT	80	1,898.00	P151,840.00
2	cartridge	Optimum Toner OPT - 35A (w/ free use of printers) OPT	80	1,898.00	P151,840.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			P303,680.00
FOR J.R. BORJA GENERAL HOSPITAL'S CENTRAL SUPPLY ROOM USE					

(Total Amount in Words) **THREE HUNDRED THREE THOUSAND SIX 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-A, JR.
 BAC Chairperson

APPROVED:

 HON. OSCAR S. MORENO
 City Mayor

Conforme: 