

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : JR BORJA GENERAL HOSPITAL
 Purchase Request (PR) Number : 23-1519
 PR Date : April 28, 2023

ABC : PhP 143,000.00
 PPMP Code : JRBGH23-TF 107
 Quotation No. : 0941-23
 CRN : 9806373



City Government of Cagayan de Oro

LGU

Supplier : MEDASIA, INC.	P.O. No. : 2130-23
Address : GAABUCAYAN ST., BRGY 21, CAGAYAN DE ORO CITY	Date : AUG 14 2023
TIN : _____	Mode of Procurement : Small Value Procurement (Sec. 53.9)
	PR No./s : 23-1519

Gentlemen

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

Place of Delivery : JR BORJA GENERAL HOSPITAL Via CGSO for Inspection	Delivery Term : Thirty (30) Calendar Days
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	kit	CRP test kit 25's (with machine) FINECARE	10	6,480.00	64,800.00
2	kit	Prottime test kit (TRINICLOT PT) KC4 10X6ML	2	19,450.00	38,900.00
3	kit	Activated Prothrombine Time test kit KC4 X-X-X-X-X-X-X	2	19,450.00	38,900.00

(Total Amount in Words) One Hundred Forty-Two Thousand Six Hundred and 00/100 Pesos	Total	Php 142,600.00
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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.

Conforme:

 Signature over Printed Name of Supplier

 Date

By authority of the City Mayor

 Very truly yours,

 Atty. KENNETH O. TAMALIA, MBA
 City Legal Officer

 Signature over Printed Name of Authorized Official

 City Mayor
 Designation

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