

Purchase Request Number : **22-2256**  
 Purchase Request Date : July 20, 2022  
 PPMP Code : JRBGH22-TF 106

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 : <b>SCL DURA COMPUTER SERVICES</b>	P.O. No. : <b>2429</b>
Address : <b>Corner 2nd-21st Sts., Nazareth, CDOC</b>	Date : <b>001 28 2022</b>
E-mail Address : _____	Mode of : <b>NEGOTIATED</b>
Telephone No. : _____	Procurement : <b>(53.9) SMALL-VALUE OF THE</b>
TIN : _____	<b>2016 RIRR OF RA 9184</b>

Ladies & 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 : **THIRTY (30) CALENDAR DAYS**  
 via CGSO for inspection  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Desktop Computer with Complete Accessories: Brand New Desktop Computer with CPU: At least Intel Core i5-10400 With Motherboard H510M, with RAM: At least Two (2) sticks 8GB DDR4 3200Mhz; With SSD: At least 240GB Capacity; With HDD: At least 1TB Capacity: With Computer Case plus PSU: Case with At least 700W Truerated 80Plus PSU; With One (1) pcs. USB Mouse with mouse pad; With UPS 650VA Capacity; With Computer Monitor At least 24" LED Type; With 1080 pixel webcam, With Desktop Computer Speakers; With One (1) year Warranty on Parts and Services; Project Delivery Site: J.R. Borja General Hospital x-x-x-x--x For the use of J.R. Borja General Hospital's Administrative and Electronic Medical Records Section.	21	38,619.00	<b>P810,999.00</b>

(Total Amount in Words) **EIGHT HUNDRED TEN THOUSAND NINE HUNDRED NINETY NINE 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:

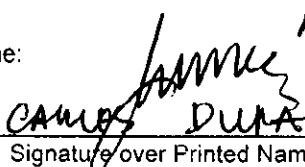


ATTY. PERCY G. SALAZAR  
 BAC Chairperson

APPROVED:

HON. ROLANCO A. UY  
 City Mayor

Conforme:



Signature over Printed Name of Supplier

11/08/2022  
 Date

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