

PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

464

Supplier: JAYDEE CARE MARKETING

P.O. No.: 464- page 1 of 2 pages

Address: Banaba South, Batangas City

Date: August 19, 2021

Mode of Procurement: Negotiated Procurement
Emergency Cases

PR No./s trust fund

Gentlemen:

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

Place of Delivery: City Health Office

Delivery Term: ASAP

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	6	High Flow Nasal Cannula Oxygen Therapy Machine	₱ 399,950.00	₱ 2,399,700.00
			* High flow Nassal Cannula (HFNC) Therapy Device		
			* standard set		
			* main unit		
			* 1 unit HFNC therapy device		
			* accessories		
			* 1 pc oxygen inlet hose		
			* 1 pc oxygen hose clamp		
			* 1 unit trolley stand		
			* pc power cord		
			* 1 star-up consumables		
			* 1 pc elbow kit		
			* 1 pc heating tube		
			* 1 pc nasal cannula		
			Inclusions:		
			* 1 unit high flow nasal cannula		
			* 2 sets consumables		

(Total Amount in Words) _____

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

JAYDEE CARE MARKETING

(Signature over printed name)

August 20, 2021

(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor
(Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

Secretary to the Sanggunian