Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY HEALTH OFFICE
Purchase Request (PR) Number : 22-2449
PR Date : August 2, 2022

ABC : PhP 350,479.80
PPMP Code : CHO22-NCD 003
Quotation No. :

PURCHASE ORDER

Supplier : **ECE MARKETING**
Address : South Dev Corporation Bldg., J.R. Borja Extn., Gusa, CDOC
E-mail Address :
Telephone No. :
TIN :

P.O. No. 1057
Date
Mode of Procurement Small Value Procurement (Sec. 53.9)
APR 17 2023

Gentlemen

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

Place of Delivery : City Health Office via CGSO for Inspection
Delivery Term : Seven (7) Calendar Days
Date of Delivery :
Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY	UNIT COST	AMOUNT
1	box	Amlodipine 10mg (as besilate) tablet x 100's B/F 100's/box	ODASYL	152	350.70	53,306.40
2	box	Amlodipine 5mg (as besilate/camsylate) tablet x 100's B/F 100's/box	ODASYL	100	225.45	22,545.00
3	box	Gliclazide 80mg. Tablet, 100's/box 100's/box	ZEBET	150	359.05	53,857.50
4	box	Metformin HCl 500mg. Tablet, 100's/box 100's/box	MYMET	100	75.15	7,515.00
5	box	Losartan (as potassium salt) 50mg tablet x 100's B/F 100's/box	ARA	100	158.65	15,865.00
6	box	Losartan (as potassium salt) 100mg tablet x 100's B/F 100's/box	SAPHLOR	150	225.45	33,817.50
7	box	Aspirin 80mg. Tablet, 100's/box 100's/box	SCHEEPRIN	100	120.24	12,024.00
8	box	Enalapril 5mg. Tablet, 100's/box 100's/box	SCHEEPRIL	100	389.11	38,911.00
9	box	Atorvastatin Calcium 20mg Tabs x 100's 100's/box	RANVAST	226	425.85	96,242.10

Very truly yours,

By Authority of the BAC :

ATTY. PERCY G. BALAZAR
Chairperson, Bids and Awards Committee

APPROVED :

ROLANDO A. UY
City Mayor

Conforme :

ESTRELLA B. LABADAN
Signature over Printed Name of Supplier

5/18/23

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY HEALTH OFFICE
Purchase Request (PR) Number : 22-2449
PR Date : August 2, 2022

ABC : PhP 350,479.80
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PURCHASE ORDER

Supplier	: **ECE MARKETING**	P.O. No.	1057
Address	: South Dev Corporation Bldg., J.R. Borja Extn., Gusa, CDOC	Date	APR 17 2023
E-mail Address	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
Telephone No.	:		
TIN	:		

Gentlemen

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

Place of Delivery	: City Health Office via CGSO for Inspection	Delivery Term	: Seven (7) Calendar Days
Date of Delivery	:	Payment Term	:

10	box	Metoprolol Tartrate 50mg. Tablet, 100's/box 100's/box x-x-x-x-x-x-x-x-x-x	PROLOR	100	96.86	9,686.00
					Total	**Php 343,769.50**

Purpose: For the official use of the office

(Total Amount in Words) **Three Hundred Forty-Three Thousand Seven Hundred Sixty-Nine and 50/100 Pesos**

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
Chairperson, Bids and Awards Committee

APPROVED :

ROLANDO A. UY
City Mayor

Conforme :

ESTRELLA B. LABADAN
Signature over Printed Name of Supplier

5/15/22