Purchase Request Number : 21-2984

Purchase Request Date : October 05, 2021

PPMP Code : VET21-043

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 i oi		
Supplier Address E-mail Address Felephone No. FIN	: WFBG PHARMACEUTICAL PRODUCTS DISTRI : C/O GAERLAN BLDG. CORNER SERIÑA VILLARIN ST., CARM :			Procurement	NEGOTIATED (53.9) SMALL- VALUE OF THE 2016 RIRR OF RA 9184	
Gentlemen	: ase furnish this office the following articles subject to th	ne terms and conditions co	ontaine		<u> </u>	
Place of Deliver	y : CITY VETERINARY OFFICE	Deliver	ry Term	: TWENTY (20)	CALENDAR DAYS	
ate of Delivery	via CGSO for inspection	Payme	nt Term	ı: <u> </u>		
ITH AND THE	IT DESCRIPTION		QŤY.	UNIT COST	AMOUNT	
ITEM NO. UN		RABISIN	310	490.00	P151,900.0	
(T o a l Amount ir						
	case of failure to make the full delivery within the time so f delay shall be imposed.	specified above, a penalty	of one-	-tentn (1/10) of on	e (1) percent	
Ver	ry truly yours, By Authority of the BAC:	А	PPROV	/ED:	<i>f</i>	
Cor	TEODORO A. SABUGA-A, JR. BAC Chairperson Informe: Eluic S - Engaya 5			HON. OSCAR S. MORENO City Mayor		
	Signature over Printed Name of Supplier					
	1- 3- 2022					
	Date	_	\ D	house Committee		
Note: Th	is serves as Notice of Award and Contract once Co	onformed within Ten (10) Days,	by the Supplier.		