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MOOMIBUS

Purchase Request Number : 21-1199
Purchase Request Date : April 27, 2021
PPMP Code : CHO21-NCD 003

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

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Supplier : **SANARE MEDICAL PRODUCTS CORPORATION**
Address : **4B Bellagio Tower 2, Burgos Circle, Fort Bonifacio, Global City, Taguig City**
E-mail Address :
Telephone No. :
TIN :

P.O. No. : **1726**
Date : **JUL 12 2021**
Mode of Procurement : **NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184**

Gentlemen:

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

Place of Delivery : CITY HEALTH OFFICE

Delivery Term : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Amlodipine 10mg: 100's/box AMLOTHIX	240	57.00	₱13,680.00
2	box	Amlodipine - 5mg (as besilate) Tabs. X 100's B/F LOPIDEN	250	61.50	15,375.00
3	box	Gliclazide 80mg. Tablet, 100's/box GLYCINORM	30	240.00	7,200.00
4	box	Metformin HCl 500mg Tablet, 100's/box GLYCEMET	100	57.00	5,700.00
5	box	Losartan Potassium 50mg Tablet, 100's*/box LOSAAR	250	126.00	31,500.00
6	box	Losartan Potassium 100mg. Tablet, 100's/box LOSARTRIXX	225	255.00	57,375.00
7	box	Aspirin 80mg. Tablet, 100's/box PHILPRIN	40	72.00	2,880.00
8	box	Captopril 25mg. Tablet, 100's/box HYPERSTOP	40	39.00	1,560.00
9	box	Nifedipine 10mg. Capsule, 100's/box CALCIGARD	40	289.50	11,580.00
10	box	Enalapril 10mg x 100s RENITE-XL	40	375.00	15,000.00
11	box	Atorvastatin 10mg x 100 ATORSAPH	50	112.50	5,625.00
12	box	Metoprolol Tartrate 50mg Tablet, 100's/box PROMETIN	30	79.50	2,385.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		For the use of NCD Program			
					₱169,860.00

(Total Amount in Words) **ONE HUNDRED SIXTY NINE THOUSAND EIGHT HUNDRED SIXTY 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:

TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:

OSCAR S. MORENO
City Mayor

Conforme:

Signature over Printed Name of Supplier

Date

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