

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH INSURANCE OFFICE
 Purchase Request (PR) Number : 24-4850
 PR Date : October 29, 2024
 PR Received by CGSO : November 14, 2024

ABC : PhP 943,200.00
 PPMP Code : CHIO24-BSB168
 Quotation No. : 3146-24
 CRN : 11492823



City Government of Cagayan de Oro
LGU

Supplier	: CIRCLE M MERCHANDISE TRADING CORPORATION	P.O. No.	3161-24
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	10 DEC 2024
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-4850

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

Place of Delivery	: CITY HEALTH INSURANCE OFFICE VIA CGSO FOR INSPECTION	Delivery Term	: THIRTY (30) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	bottle	Multivitamins syrup, 60ml bottle	12960	40.00	518,400.00
2	bottle	Zinc (equiv. to 10 mg elemental/mL) 15 mL Oral Drops Bottle	5760	30.00	172,800.00
3	bottle	Zinc (equiv. to 10 mg elemental/mL) (equiv. to 20 mg elemental zinc/5 mL), 60 mL Syrup Bottle	7200	35.00	252,000.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
Total					Php 943,200.00

(Total Amount in Words) **Nine Hundred Forty-Three Thousand Two Hundred and 00/100 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.

Conforme:

Very truly yours,

SHIELLA MAE C. CORALDE
 Signature over Printed Name of Supplier

 12-10-2024
 Date

ROLANDO A. UY
 Signature over Printed Name of Authorized Official

 City Mayor
 Designation

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