



# PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : CITY MAYOR'S OFFICE  
 Purchase Request (PR) Number : 24-4887  
 PR Date : October 30, 2024  
 PR Received by CGSO : December 04, 2024

ABC : PhP 821,000.00  
 PPMP Code : CMO24-PEACE 290  
 Quotation No. : 3420-24  
 CRN : 11586290



City Government of Cagayan de Oro

LGU

|          |  |                     |                                   |
|----------|--|---------------------|-----------------------------------|
| Supplier | : CIRCLE M MERCHANDISE TRADING CORPORATION | P.O. No.            | 0362-25                           |
| Address  | : IPONAN, CAGAYAN DE ORO CITY              | Date                | 27 JAN 2025                       |
| TIN      | :  | Mode of Procurement | NP - 53.9 Small Value Procurement |
|          |  | PR No./s            | : 24-4887                         |

Gentlemen

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

|                   |   |               |                             |
|-------------------|---|---------------|-----------------------------|
| Place of Delivery | : CITY MAYOR'S 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                            | 1100 | 40.00     | 44,000.00      |
| 2   | box    | Amlodipine 5mg; 100's/ box                          | 800  | 299.95    | 239,960.00     |
| 3   | box    | Lagundi 300mg. 300 mg/5 mL, 60 mL Syrup : 60ml syup | 1100 | 120.00    | 132,000.00     |
| 4   | box    | Losartan 100's/ box 50mg                            | 600  | 675.00    | 405,000.00     |
|   |        | X-X-X-X-X-X-X-X                                     |      |           |                |
| (Total Amount in Words) Eight Hundred Twenty Thousand Nine Hundred Sixty and 00/100 Pesos |        |   |      | Total     | Php 820,960.00 |

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

ROLANDO A. UY

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

01-27-2025

City Mayor

Date

Designation

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