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Purchase Request Number : 21-2454  
Purchase Request Date : August 23, 2021  
PPMP Code : CHIO21-TF115

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 1 of 1

Supplier : PHIL PHARMAWEALTH, INC  
Address : Pride Rock Business Park, Gusa Cagayan de Oro City  
E-mail Address :  
Telephone No. : 917580-43-55  
TIN :

P.O. No. : 2421  
Date : OCT 21 2021  
Mode of : NEGOTIATED  
Procurement : (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 INSURANCE OFFICE  
via CGSO for inspection  
Date of Delivery :  
Delivery Term : THREE (3) CALENDAR DAYS  
Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	vial	Remdesivir (100mg) Lyophilized Powder: powder for injection, box of 1 vial w/ approved FDA compassionate special permit. x-x-x-x-x-x-x-x-x  To be used in JR Borja General Hospital (JRBGH) in City as part of COVID-19 response	250	3,495.00	₱873,750.00

(Total Amount in Words) EIGHT HUNDRED SEVENTY THREE THOUSAND SEVEN HUNDRED FIFTY 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

Conforme:

ANGIE NETA JUSTINIAN  
Signature over Printed Name of Supplier

10-22-2021  
Date

APPROVED:

HON. OSCAR S. MORENO  
City Mayor

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