

Purchase Request Number : 21-2097
Purchase Request Date : July 16, 2021
PPMP Code : CSWD21-13 ERA

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 : WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION
Address : GALAM Bldg., Villarin St., Carmen, CDOC
E-mail Address :
Telephone No. :
TIN :

P.O. No. :
Date :
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 SOCIAL WELFARE AND
DEVELOPMENT OFFICE
via CGSO for inspection

Delivery Term : SEVEN (7) CALENDAR DAYS

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	box	Sardines - 100's 155 grams	150	2,235.00	335,250.00
	box	Corned Beef - 150g 48's/box	150	1,990.00	298,500.00
	box	Beefloaf - 150g 48's/box	150	1,135.00	170,250.00
		X-X-X-X-X-X-X			₱804,000.00
		For the CSWD Clients			

(Total Amount in Words) **EIGHT HUNDRED FOUR THOUSAND & 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:

Elvie S. Engayas

Signature over Printed Name of Supplier

9-13-2021

Date

APPROVED:



OSCAR S. MORENO
City Mayor

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