

EL
DO OMBIBUS

Purchase Request Number : 21-3533
Purchase Request Date : November 9, 2021
PPMP Code : CSWD21-4

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	P.O. No.	: 0128
Address	: C/o Galam Bldg. Serifa Villarin, Carmen Cagayan de Oro City	Date	: JAN 24 2022
E-mail Address	: _____	Mode of	: NEGOTIATED
Telephone No.	: _____	Procurement	: (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
TIN	: _____		

Gentlemen:

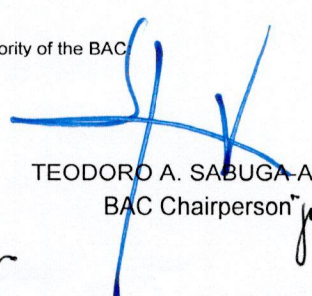
Please furnish this office the following articles subject to the terms and conditions contained herein:

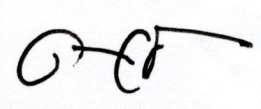
Place of Delivery	: CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE via CGSO for inspection	Delivery Term	: SEVEN (7) CALENDAR DAYS
Date of Delivery	: _____	Payment Term	: _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pc	Eco Bag (XL) x-x-x-x For the use of foodpacks to COVID-19 affected household and locally stranded individuals (LSI) Repatriated OFW's.	39000	9.90	₱386,100.00
		EAGLE BRAND			

(Total Amount in Words) **THREE HUNDRED EIGHTY SIX THOUSAND ONE HUNDRED 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, JR.
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme: 
Elvic S. Engoyas
Signature over Printed Name of Supplier
01 - 26 - 2022
Date

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