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PHOTOMIBUS

Purchase Request Number : 21-3538  
Purchase Request Date : November 09, 2021  
PPMP Code : CSWD21-44

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	: <b>WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION</b>	P.O. No.	0145
Address	: <b>C/O GALAM BLDG. SERIÑA VILLARIN ST., CARMEN CAGAYAN DE ORO CITY</b>	Date	<b>JAN 25 2022</b>
E-mail Address	: _____	Mode of	: <b>NEGOTIATED</b>
Telephone No.	: _____	Procurement	: <b>(53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</b>
TIN	: _____		

Gentlemen:

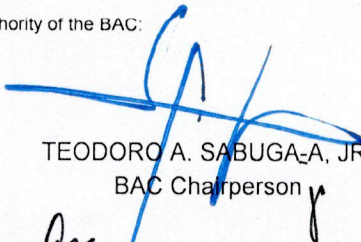
Please furnish this office the following articles subject to the terms and conditions contained herein:


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
1	box	Coffee (3in1) 8(30x20g) NESCAFE/NESTLE	141	2,015.00	₱284,115.00
2	box	Choco Powder (24gx504pcs/box) MILO/NESTLE x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	101	4,390.00	P443,390.00
					<b>₱727,505.00</b>
FOR THE CSWD USE THIS CITY					

(Total Amount in Words) **SEVEN HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED FIVE 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

APPROVED:  
  
HON. OSCAR S. MORENO  
City Mayor

Conforme:  
  
**Elvic S. Engayas**  
\_\_\_\_\_  
Signature over Printed Name of Supplier  
  
1 - 28 - 2022  
\_\_\_\_\_  
Date

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