

Purchase Request Number : 21-3534
 Purchase Request Date : November 9, 2021
 PPMP Code : CSWD21-42

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.	: 0174
Address	: C/o Galam Bldg. Serifa Villarin St. Carmen, Cagayan de Oro City	Date	: JAN 27 2022
E-mail Address	: _____	Mode of Procurement	: NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
Telephone No.	: _____		
FAX	: _____		

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	: _____

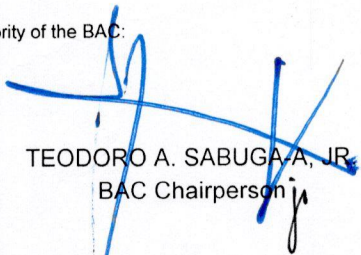
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pc	Eco Bag (XL) x-x-x-x For the use of foodpacks to COVID-19 affected household and locally stranded individuals (LSI) Repatriated OFW's.	40000	9.90	P396,000.00
		EAGLE BRAND			

(Total Amount in Words) **THREE HUNDRED NINETY SIX THOUSAND 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,

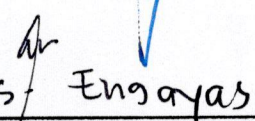
By Authority of the BAC:


 TEODORO A. SABUGA, JR.
 BAC Chairperson

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor

Conforme:


 Elvic S. 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.