

no omnibus

Purchase Request Number : 22-0051
Purchase Request Date : January 03, 2022
PPMP Code : CSWD21-19 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 DISTRIB	P.O. No. : 0574
Address : G/F GALAM BUILDING CORNER SERIÑA VILLARIN STREET, CARMEN, CAGAYAN DE ORO CITY	Date : MAR 11 2022
E-mail Address : _____	Mode of Procurement : NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
Telephone No. : _____	
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	Delivery Term : SEVEN (7) CALENDAR DAYS
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sack	Commercial Rice : 50kls/sack X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X FOR THE USE OF FOODPACKS TO COVID-19 AFFECTED HOUSEHOLDS AND LOCALLY STRANDED INDIVIDUALS (LSI) REPATRIATED OFW's	440	2,245.00	₱987,800.00

(Total Amount in Words) **NINE HUNDRED EIGHTY SEVEN THOUSAND EIGHT 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:

ATTY. PERCY G. SALAZAR
BAC Chairperson

APPROVED:

HON. OSCAR S. MORENO
City Mayor

Conforme:

VANESSA JEAN OPISO