

R/R
no omnibus.

Purchase Request Number : 22-0717
 Purchase Request Date : March 03, 2022
 PPMP Code : CHIO22-CO35

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

1109

Supplier	: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION	P.O. No.	:
Address	: C/O GALAM BLDG. CORNER SERIÑA VILLARIN ST. CARMEN, CAGAYAN DE ORO CITY	Date	: MAY 17 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 HEALTH INSURANCE OFFICE	Delivery Term	: THIRTY (30) CALENDAR DAYS
	via CGSO for inspection		
Date of Delivery	:	Payment Term	:


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Amlodipine - 10mg tablet : box of 100's	1000	195.00	P195,000.00
2	box	Aspirin 80mg tablet, 100's/box	300	147.50	P44,250.00
3	box	Enalapril - 5mg tablet : 100's/box	100	270.00	P27,000.00
4	box	Gliclazide - 80mg tablet : box of 100's	100	295.00	P29,500.00
5	box	Losartan - 50mg: box of 100's	1000	378.00	P378,000.00
6	box	Metformin 500mg: tab., box of 100's	500	149.00	P74,500.00
7	box	Metoprolol Tartrate 50mg tablet, 100's/box	100	284.00	P28,400.00
8	box	Clonidine - 75mcg tablet : box of 100's	200	490.00	P98,000.00
		x-x-x-x-x-x-x-x-x-x-x-x			P874,650.00
FOR COVID RESPONSE, THIS CITY					

(Total Amount in Words) **EIGHT HUNDRED SEVENTY FOUR THOUSAND SIX HUNDRED FIFTY 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:

 May Grace B. Galam
 Signature over Printed Name of Supplier
 5-19-22
 Date

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