no omnibus

Purchase Request Number : 22-0592
Purchase Request Date : February 21, 2022
PPMP Code : CHIO22-CO30

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

P.O. No. : 1133

Supplier : WFBG PHARMACEUTICAL PRODUCT DISTRIBUTION
Address : C/O GALAM BUILDING CARMEN SERIÑA VILLARIN STREET CAGAYAN DE ORO CITY
E-mail Address :
Telephone No. :
TIN :

Date MAY 19 2022

Mode of Procurement : NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184

Gentlemen:

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

Place of Delivery : CITY HEALTH INSURANCE OFFICE via CGSO for inspection
Date of Delivery :

Delivery Term : SEVEN (7) CALENDAR DAYS
Payment Term :

ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
1	gal	Bleaching Solution : 1 gallon (pref. branded) For Disinfectant use	WINROX "LIMOC"	600	199.00	₱119,400.00
2	gal	Liquid Hand Soap : (1 gallon)	NEW PALMAE BLOOMS	300	274.50	P82,350.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				₱201,750.00
		FOR SANITATION AND DISINFECTION USE FOR COVID-19 IN BARANGAY (BHERTs), HEALTH CENTERS, HOSPITAL, CITY ISOLATION UNITS (CIUs), TREATMENT AND MONITORING FACILITIES (TTMF), TESTING AND HOLDING CENTER, THIS CITY.				

(Total Amount in Words) **TWO HUNDRED ONE THOUSAND SEVEN 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:
Elvie S. Engayas
Signature over Printed Name of Supplier

05 - 26 - 2022
Date

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