

NO OMBIBUS

Purchase Request Number : 22-0730
Purchase Request Date : February 08, 2022
PPMP Code : CHIO22-CO18

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	: WFBGH PHARMACEUTICAL PRODUCT DISTRIBUTION	P.O. No.	1134
Address	: C/O GALAM BLDG. CORNER SERIÑA VILLARIN ST. CAGAYAN DE ORO CITY	Date	MAY 19 2022
E-mail Address	: _____	Mode of Procurement	: NEGOTIATED
Telephone No.	: _____		(53.9) SMALL-VALUE OF THE
TIN	: _____		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

Delivery Term : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery : _____

Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gal	70% Isopropyl Alcohol	500	399.00	P199,500.00
2	pc	Face Shield (full face coverage): clear plastic, acetate material, anti fog, easily cleaned and disinfect frame or band to attached firmly in the head re-usable X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X FOR COVID RESPONSE, THIS CITY	6000	12.75	P76,500.00
					P276,000.00

(Total Amount in Words) **TWO HUNDRED SEVENTY 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:


ATTY. PERCY G. PALAZAR
BAC Chairperson

APPROVED:


HON. OSCAR S. MORENO
City Mayor

Conforme:


Elvie S. Enogayas

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.