

NO OMBIBUS

Purchase Request Number : 22-0168

Purchase Request Date : January 12, 2022

PPMP Code : CHIO22-TF003

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

PURCHASE ORDER

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Supplier : WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTOR	P.O. No. : 1172
Address : C/O GALAM BUILDING CORNER SERIÑA VILLARIN, CAGAYAN DE ORO CITY	Date : MAY 23 2022
E-mail Address : _____	Mode of : NEGOTIATED
Telephone No. : _____	Procurement : (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184
TIN : _____	

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	Delivery Term : THREE (3) CALENDAR DAYS
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Amlodipine 5mg. - box of 100's	200	175.00	P35,000.00
2	box	Amlodipine - 10mg Tablet	300	215.00	P64,500.00
3	box	Aspirin - 80mg Tablet: box of 100's	200	147.00	P29,400.00
4	box	Enalapril - 5mg Tablet: box of 100's	100	278.00	P27,800.00
5	box	Gliclazide - 80mg Tablet: box of 100's	200	297.00	P59,400.00
6	box	Hydrochlorothiazide - 25mg Tablet: box of 100's	200	299.00	P59,800.00
7	box	Losartan - 50mg: box of 100's	700	375.00	P262,500.00
8	box	Metformin HCl 500mg: box of 100's	500	148.00	P74,000.00
9	box	Metoprolol (as Tartrate) - 50mg Tablet: box of 100's	300	282.00	P84,600.00
10	box	Simvastatin - 20mg Tablet: box of 100's	200	247.00	P49,400.00
					P746,400.00
FOR USE IN THE DIFFERENT CITY HEALTH KONSULTA CENTER AND JRBGH KONSULTA CENTER					

(Total Amount in Words) **SEVEN HUNDRED FORTY SIX THOUSAND FOUR 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:

Elvic S. Engana

Signature over Printed Name of Supplier

05 - 26 - 22

Date

Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.