

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH INSURANCE OFFICE
 Purchase Request (PR) Number : 24-4832
 PR Date : October 29, 2024
 PR Received by CGSO : November 15, 2024

ABC : PhP 968,000.00
 PPMP Code : CHIO24-BSB150
 Quotation No. : 3142-24
 CRN : 11507296



City Government of Cagayan de Oro

LGU

Supplier	: CIRCLE M MERCHANDISE TRADING CORPORATION	P.O. No.	3166-24
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	11 DEC 2024
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-4832

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	: THIRTY (30) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	box	Losartan (as potassium salt)50 mg tablet, Box of 100's	1600	380.00	608,000.00	
2	box	Losartan (as potassium salt)100 mg tablet, Box of 100's	800	449.95	359,960.00	
		x-x-x-x-x-x-x-x-x-x				
(Total Amount in Words) Nine Hundred Sixty-Seven Thousand Nine Hundred Sixty and 00/100 Pesos					Total	Php 967,960.00

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.

Conforme:

Very truly yours,

SHIELLA MAE C. CORALDE

ROLANDO A. UY

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

12-11-2024

City Mayor

Date

Designation

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