

PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 980,000.00
End User Unit	: CITY HEALTH INSURANCE OFFICE	PPMP Code	: CHIO24-BSB144
Purchase Request (PR) Number	: 24-4826	Quotation No.	: 3140-24
PR Date	: October 29, 2024	CRN	: 11512141
PR Received by CGSO	: November 15, 2024		



City Government of Cagayan de Oro

LGU

Supplier	: CIRCLE M MERCHANDISE TRADING CORPORATION	P.O. No.	: 3167-24
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	: 17 DEC 2024
TIN	:	Mode of Procurement	: Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-4826

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	Aspirin 80 mg tablet, Box of 100's	2000	180.00	360,000.00
2	box	Atorvastatin Calcium 20mg Tablet, Box of 100's	1000	350.00	350,000.00
3	box	Clopidogrel 75mg. Tablet, box of 100's	600	449.95	269,970.00
		X-X-X-X-X-X-X-X-X			
(Total Amount in Words) Nine Hundred Seventy-Nine Thousand Nine Hundred Seventy and 00/100 Pesos					Total
					Php 979,970.00

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. UV

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

12-17-2024

City Mayor

Date

Designation

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