

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY HEALTH INSURANCE OFFICE
 Purchase Request (PR) Number : 24-4844
 PR Date : October 29, 2024
 PR Received by CGSO : November 15, 2024

ABC : PhP 980,000.00
 PPMP Code : CHIO24-BSB162
 Quotation No. : 3145-24
 CRN : 11501648



City Government of Cagayan de Oro
LGU

Supplier	: CIRCLE M MERCHANDISE TRADING CORPORATION	P.O. No.	3169-24
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	16 DEC 2024
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-4844

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	Rosuvastatin (as calcium salt) 20mg tab, Box of 100's	800	400.00	320,000.00	
2	box	Nifedipine 10mg capsule, Box of 100's	300	500.00	150,000.00	
3	box	Enalapril (as maleate)5 mg tablet, Box of 100's	800	400.00	320,000.00	
4	box	Enalapril (as maleate)20 mg tablet, Box of 100's	250	759.95	189,987.50	
					Total	Php 979,987.50
(Total Amount in Words) Nine Hundred Seventy-Nine Thousand Nine Hundred Eighty-Seven and 50/100 Pesos						

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

12-18-2024

City Mayor

Date

Designation

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