

### PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro ABC : Php 983,520.00  
 End User Unit : CITY HEALTH INSURANCE OFFICE PPMP Code : CHIO24-BSB147  
 Purchase Request (PR) Number : 24-4829 Quotation No. : 3161-24  
 PR Date : October 29, 2024 CRN : 11502103  
 PR Received by CGSO : November 14, 2024



City Government of Cagayan de Oro

LGU

Supplier	: CIRCLE M MERCHANDISE TRADING CORPORATION	P.O. No.	3157-24
Address	: IPONAN, CAGAYAN DE ORO CITY	Date	17 DEC 2024
TIN	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
		PR No./s	: 24-4829

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	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet, Box of 21's	1000	315.00	315,000.00
2	bottle	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5 mL granules/powder for suspension, 70 mL	2016	270.00	544,320.00
3	box	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 400mg + 80mg. (sulfamethoxazole + trimethoprim) 400 mg sulfamethoxazole + 80 mg trimethoprim table/capsule, Box of 100's	300	150.00	45,000.00
4	bottle	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 400mg + 80mg. 400 mg sulfamethoxazole + 80 mg trimethoprim per 5 mL suspension, 60 mL	1440	55.00	79,200.00
		X-X-X-X-X-X-X-X-X			
(Total Amount in Words) Nine Hundred Eighty-Three Thousand Five Hundred Twenty and 00/100 Pesos				Total	Php 983,520.00

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

12-18-2024

City Mayor

Date

Designation

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