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LUP

Purchase Request Number : 20-1648
 Purchase Request Date : July 6, 2020
 PPMP Code : CHO20-MCH-004

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

PURCHASE ORDER

Supplier : GOLDEN PHARMACEUTICAL
 Address : Bolonsiri Camaman-an, CDO
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. : 1274
 Date : MAY 05 2021
 Mode of Procurement : NEGOTIATED 53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184

Gentlemen:

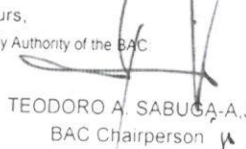
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CITY HEALTH DEPARTMENT
via CGSO for inspection
 Date of Delivery : _____
 Delivery Term : SEVEN (7) CALENDAR DAYS
 Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	vials	Depot Medroxyprogesterone Acetate (DMPA) DEPO-GESTIN x-x-x-x For the use of family planning program	2700	90.00	P243,000.00

(Total Amount in Words) **TWO HUNDRED FORTY THREE THOUSAND 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:

TEODORO A. SABUCA-A, JR.
 BAC Chairperson

APPROVED:

OSCAR S. MORENO
 City Mayor

Conforme:

 Signature over Printed Name of Supplier

 Date

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