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Purchase Request Number : 21-0812
 Purchase Request Date : March 12, 2021
 PPMP Code : CHO21-NCD 001

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

PURCHASE ORDER

page 1 of 1

Supplier	: VMED MARKETING	P.O. No.	: 1275
Address	: Gaerlan St., CDOC	Date	: MAY 05 2021
E-mail Address	: _____	Mode of Procurement	: NEGOTIATED 53.9
Telephone No.	: _____		: SMALL-VALUE OF
TIN	: _____		: THE 2016 RIRR OF
			: RA 9184

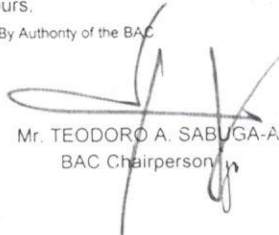
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: CITY HEALTH OFFICE	Delivery Term	: AS THE NEED ARISES
	: via CGSO for inspection		
Date of Delivery	: _____	Payment Term	: _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bxs	Amlodopine 10mg: 100's/box	300	74.00	P22,200.00
2	bxs	Amlodopine 5mg (as besilate) Tabs x 100's B/F	300	44.00	13,200.00
3	bxs	Gliclazide 80mg, tablet, 100's/box	50	352.00	17,600.00
4	bxs	Metformin HCl 500mg, tablet, 100's/box	100	95.00	9,500.00
5	bxs	Losartan Potassium 50mg, tablet, 100's/box	277	88.00	24,376.00
6	bxs	Losartan Potassium 100mg, tablet, 100's/box	250	282.00	70,500.00
7	bxs	Aspirin 80mg, tablet, 100's/box	80	85.00	6,800.00
8	bxs	Captopril 25mg, tablet, 100's/box	80	140.00	11,200.00
9	bxs	Atorvastatin 10mg x 100	114	550.00	62,700.00
10	bxs	Metoprolol tartrate 50mg, tablet, 100's/box	108	105.00	11,340.00
		x-x-x-x-x			P249,416.00
		For the use of Non-Communicable Disease patients			

(Total Amount in Words) **TWO HUNDRED FORTY NINE THOUSAND FOUR HUNDRED SIXTEEN 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

 Mr. TEODORO A. SABUGA-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 Conformed within Ten (10) Days, by the Supplier.