

Procuring Entity : City Government of Cagayan de Oro
 End-User Unit : CITY HEALTH INSURANCE OFFICE
 Purchase Request Number: 21-2372
 PR Date: August 9, 2021

ABC : PhP987,000.00
 PPMP Code : CHIO21-TF099

PURCHASE ORDER
 City of Cagayan de Oro
 Agency / Procuring Entity

Supplier : WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION Address : <u>Galam Bldg corner Serifa Carmen Cagayan de Oro City</u> E-mail Address : _____ Telephone No. : <u>09275014325</u> TIN : _____	P.O. No. : _____ Date : SEP 29 2021 Mode of Procurement : <u>Negotiated Procurement under Section 53.2 of the 2016 revised IRR of RA 9184 (Emergency Case)</u>
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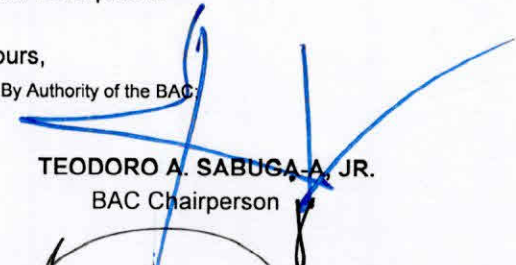
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : via CGSO for inspection Delivery Term : Three (3) calendar days
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gal	70% Isopropyl Alcohol RAINCHARM x-x-x-x-x-x-x-x-x-x For the use of BHERT's, JRBGH, CIU, TTMF and Vaccination Team and other COVID-19 cluster in the city's health emergency crisis.	2,350	420.00	P987,000.00


(Total Amount in Words) **NINE HUNDRED EIGHTY SEVEN 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. SABUGA, JR.
 BAC Chairperson

APPROVED:

OSCAR S. MORENO
 City Mayor

Conforme:

 Signature over Printed Name of Supplier

 01-30-21

 Date