

Purchase Request Number : 21-0306
 Purchase Request Date : December 4, 2020
 PPMP Code : CSWD20-9 018 PDAO

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 : **WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION**
 Address : C/o Galam Bldg. Corner Serifa Villarín Street, Cdo.
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. : **1208**
 Date : **APR 28 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 SOCIAL WELFARE & DEV. DEPT. via CGSO for inspection
 Date of Delivery : _____

Delivery Term : SEVEN (7) CALENDAR DAYS
 Payment Term : _____


ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	packs	*Grocery Packs Milk Powder 320g Cereal-150g Mask- 1bx/25pcs Face Shield-1set Alcohol 750ml Bath soap 175gms Diaper XL 4's Kiddie Meal Eco Bag-XXL x-x-x-x	130	657.00	P85,410.00

(Total Amount in Words) **EIGHTY FIVE THOUSAND FOUR HUNDRED TEN AND 00/100 PESOS ONLY**

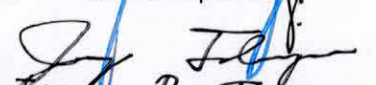
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,


By Authority of the BAC:


 TEODORO A. SABUGA-A, JR.
 BAC Chairperson

Conforme:


 P. Tabique

APPROVED:


 OSCAR S. MORENO
 City Mayor