

Purchase Request Number : 21-3842
 Purchase Request Date : December 8, 2021
 PPMP Code : CHO21-AYD 013

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 : <u>GOLDEN PHARMACEUTICAL</u> Address : <u>Bolonsori Road, Camaman-an, Cagayan de Oro City</u> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <u>0476</u> Date : <u>MAR 02 2022</u> Mode of Procurement : <u>NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</u>
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Gentlemen:

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

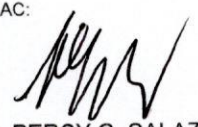
Place of Delivery : <u>CITY HEALTH OFFICE</u>	Delivery Term : <u>SEVEN (7) CALENDAR DAYS</u>
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	box	Ferrous Sulfate + Folic Acid 60mg elemental iron +400mcg Film coated folic tablet x 100's	1600	75.00	P120,000.00
2	box	Calcium Carbonate 500mg. Tab 100's/box: equiv. to 500mg and 600mg elemental calcium x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x For the use of Adolescent and Youth Program	371	240.00	P89,040.00
					P209,040.00

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

 Atty. PERCY G. SALAZAR
 BAC Chairperson

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor

Conforme:

Alcantara, Cirilo H.
 Signature over Printed Name of Supplier

3/1/22