PURCHASE ORDER

Procuring Entity	: City Government of Cagayan de Oro	ABC	: PhP 950,000.00
End User Unit	: CITY HEALTH INSURANCE OFFICE	PPMP Code	: CHIO25-TF106
Purchase Request (PR) Number	: 25-2054	Quotation No.	: 1210-25
PR Date	: May 8, 2025	CRN	: 12117951
PR Received by CGSO	: May 22, 2025		

City Government of Cagayan de Oro

LGU

Supplier	: JWK LIFELAB INC.	P.O. No.	1727-25
Address	: MALATE, METRO MANILA	Date	12 SEP 2025
Contact No.	:	Mode of Procurement	NP - 53.9 Small Value Procurement
		PR No./s	: 25-2054

Gentlemen

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

Place of Delivery	: CITY HEALTH INSURANCE OFFICE VIA CGSO FOR INSPECTION	Delivery Term	: THIRTY (30) CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	bottle	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 200 mg + 28.5 mg/5 mL, 70 mL Oral Suspension Bottle 200 mg amoxicillin (as trihydrate) + 28.5 mg potassium clavulanate per 5 mL granules/powder for suspension, 70 mL	1440	200.00	288,000.00
2	bottle	Co-Amoxiclav (Amoxicillin + Clavulanic Acid) 400 mg + 57 mg/5 mL, 70 mL Oral Suspension Bottle 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5 mL granules/powder for suspension, 70 mL	1728	249.00	430,272.00
3	box	Co-amoxiclav (875mg amoxicillin (as trihydrate) + 125mg potassium clavulanate) Tablet 14's 875 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet, Box of 21's	500	420.00	210,000.00
4	box	Oral Rehydration Salts (ORS 75-replacement) 20.5g sachet x 25's 20.5 g Oral Powder Sachet, box of 25"	200	99.00	19,800.00
(Total Amount in Words) **Nine Hundred Forty-Eight Thousand Seventy-Two and 00/100 Pesos**				Total	**Php 948,072.00**

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.

Conforme:

ENRICO DECHETA

Signature over Printed Name of Supplier

9-22-2025

Date

Very truly yours,

ROLANDO A. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

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