

Procuring Entity : City Government of Cagayan de Oro
 End-User Unit : City Health Insurance Office
 Purchase Request Number: 20-3363
 PR Date: November 6, 2020

ABC : PhP181,200.00
 PPMP Code : CHIO20-TF 351

PURCHASE ORDER
 City of Cagayan de Oro
 Agency / Procuring Entity

Supplier : **WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION**
 Address : c/o Galam Bldg, Carmen, CDOC
 E-mail Address : _____
 Telephone No. : 09275014325
 TIN : _____

P.O. No. : **0128**
 Date : **JAN 14 2021**
 Mode of Procurement : **Negotiated**
 Procurement : **Procurement under Section 53.2 of the 2016 revised IRR of RA 9184 (Emergency Case)**

Gentlemen:

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

Place of Delivery : City Health Insurance Office Delivery Term : Three (3) Calendar Days
via CGSO for inspection
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Automatic Emergency Light Operating Voltage: 240AC 50/60Hz 2 Heads <0.1 second response time Battery type: 6V 4.5Ah sealed lead acid battery 17-32 hrs duration, built in AC charger	20	2,800.00	₱56,000.00
2	pcs	Pail with cover 16L	40	210.00	8,400.00
3	pcs	Plastic Dipper	40	45.00	1,800.00
4	pcs	Trash Bins 16L (foot operated)	60	350.00	21,000.00
5	pcs	3 Layers Plastic Rack Durable Quality (open type)	10	350.00	3,500.00
6	pcs	Plastic Garbage Bin with wheels (Heavy Duty) 240 liters	10	6,500.00	65,000.00
7	kit	First Aid Kit toll box (surgical bandage scissor and First Aid kit included)	10	550.00	5,500.00
8	drum	Plastic Container Drum 200 liters with Faucet	6	2,000.00	12,000.00
9	pcs	Manual Water Hand Pump Gallon (heavy duty)	20	400.00	8,000.00
x-x-x-x-x					
For the use of City Isolation Unit as Hygiene Kits and CIUs operation and Disinfection response to Health Emergency Crisis, COVID-19 Pandemic.					₱181,200.00

(Total Amount in Words) **One Hundred Eighty One Thousand Two Hundred 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

Conforme:

Joey P. Tabique
 Signature over Printed Name of Supplier

Jan. 27, 2021

Date

APPROVED:

Oscar S. Moreno
OSCAR S. MORENO
 City Mayor

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