

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	ALLIED HOSPITAL SUPPLY INTL CORPORATION	P. O. No.	4493
Address :	#6 Leonard Wood Road, M. Roxas Teacher's Camp, Baguio City	Date	08/12/2021
E-Mail Address :	fngenosa13@yahoo.com / rose.parel@ahsic.net	Mode of Procurement	DC 21-18
Telephone No. :	442-5407/442-7938 09228606039	P.R No./s:	2021-237
TIN :	VAT 000-280-415-000	OBR #	4411-2021-6-245

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

Place of Delivery:	City General Services Office, Baguio City	Delivery Term	5 Calendar Days
Date of Delivery :		Payment Term	

receipt of Purchase Order

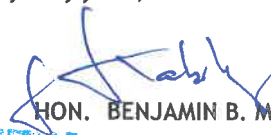
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	HBASAG TESTS		
	1	kit	ETIMAX - 300 Machine MUREX HBsAg ELISA - HBsAG, 480 test/kit	55,800.00	55,800.00
Purpose: For hepatitis B test kit supplies compatible with ETIMAX-300 Machine at Laboratory - HSO					
				Total Php	55,800.00

(Total Amount in Words) **Fifty Five Thousand Eight Hundred Pesos**

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,

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.


HON. BENJAMIN B. MAGALONG
 City Mayor

Conforme:

 Signature over printed name of Supplier

CITY GENERAL SERVICES OFFICE
RELEASED

8-24-21 Date **8/24/21**

8-24-2021