

City Government of Baguio

PURCHASE ORDER

*POSTING*

Supplier :	<b>ASTRAZENECA PHARMACEUTICALS (PHILS.), INC.</b>	P. O. No.	<b>4931</b>
Address :	16th Floor, Inoza tower, 40th street Bonifacio Global City, Taguig.	Date	<b>11 17 2021</b>
E-Mail Address :		Mode of Procurement	
Telephone No. :	632-777-8700/632-8564284		
TIN :	000-414-966-000 VAT	P.R No./s:	<b>2021-78</b>
Gentlemen:		OBR #	Dev Fund

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

Place of Delivery:	<b>City General Services Office, Baguio City</b>	Delivery Term	
Date of Delivery :		Payment Term	

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	<b>ASTRAZENECA VACCINES</b>		<b>9,352,995.00</b>
	1790	vials	Covid 19 Astrazeneca vaccine 0.5ml Batch #A1065 Expiry Date: 31/12/2022	2,548.50	4,561,815.00
	1880	vials	Covid 19 Astrazeneca vaccine 0.5ml Batch # A1076 Expiry date: 31/12/2022	2,548.50	4,791,180.00
			Charge to Development Fund * PPA : 2021-147 * 5-02-99-990// Other Maintenance and Operating Expenses Note: In Relation to PR100 (Dev Fund)		
			Purpose:  For COVID 19 Vaccination		
				Total Php	<b>9,352,995.00</b>

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(Total Amount in Words) **Nine Million Three Hundred Fifty-Two Thousand Nine Hundred Ninety-Five 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.](#)

Conforme:

Signature over printed name of Supplier

Date

HON. BENJAMIN B. MAGALONG  
City Mayor

