

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier : BAGUIO CITY GOVERNMENT EMPLOYEES MULTIPURPOSE COOP.	P. O. No. 5469
Address : City Hall, Baguio City	Date February 28, 2022
E-Mail Address :	Mode of Procurement
Telephone No. : (074) 442-6695/09192702124	PV 6
TIN : NVAT 004-027-512-000	P.R No./s: 2022-013

Gentlemen: OBR # : 101-9940-22-01-05 C

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 7 calendar days
Date of Delivery :	Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	HYGIENE KIT c/o HSO		254,000.00
	2000	piece	Drinking Cup at least 16 ounces ,melanine	25.00	50,000.00
	4000	piece	Surgical face mask 2 pieces	6.00	24,000.00
	2000	roll	tissue roll 3 ply	20.00	40,000.00
	2000	pair	Spoon and fork stainless	12.00	24,000.00
	2000	bottle	Ethyl alcohol 150ml	41.00	82,000.00
	2000	bar	Bath soap 60 grams	12.00	24,000.00
	2000	piece	Ziplock 26 cm x 38 cm	5.00	10,000.00

page 1 of 2

(Total Amount in Words)

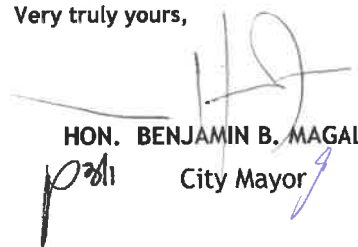
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

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

Very truly yours,


HON. BENJAMIN B. MAGALONG
 City Mayor

Date _____

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			Note: 1. Winning Supplier shall individually pack the kits 2. Delivery shall be inspected at GSO, then shall be delivered to Isolation Units 1,000 kits for BCCIU and 1000 kits for BTCIU Charge to Continuing Fund Purpose: for Hygiene kits of isolation to be delivered to the facilities c/o ADMIN-HSO			
<i>page 2 of 2</i>					GRAND TOTAL	Php 254,000.00

(Total Amount in Words) **Two Hundred Fifty-Four Thousand Pesos**

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