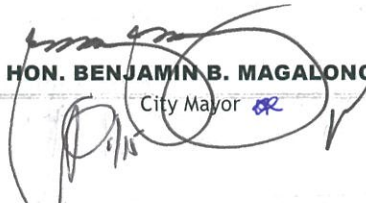


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City Government of Baguio

PURCHASE ORDER

Supplier		<b>Blessed St. John</b>		P.O.#		45	
Address		Otek St., Baguio City		Date		Jan. 07, 2020	
E-Mail Address				Mode of Procurement		SVP 1518	
Telephone No.				PR No.		2019-048	
TIN		936 079 184					
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions contained herein.							
Place of Delivery				General Services Office, Baguio City			
Date of Delivery				Delivery Term 7 Calendar days upon receipt of P.O.			
				Payment Term			
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST		AMOUNT	
1	1	LOT	Doppler - Fetal				
	17	units	EDAN Ultrasound Pocket Doppler Display: 45x25mm LCD display Heart Rate Range: 50-210 bpm Resolution 1bpm Recording Time: 240s Audio Output Power: 1W Auto Power-off: 1 minute with no signal or operation  Note: Inclusive of deliveries and calibration certificate Aftersales service support at least two (2) years warranty  Purpose: For reading fetal heartrate of pregnant patients at health centers.	14,640.00		248,880.00	
			c/o: HSO	Total	Ph	248,880.00	
(Total Amount in Words) TWO HUNDRED FOURTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY 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,	
<u>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.</u>							
Conforme:						HON. BENJAMIN B. MAGALONG City Mayor	
Signature over printed name of Supplier							
Date						1-20-20	