

City Government of Baguio

POSTING
 6802442

PURCHASE ORDER

Supplier : Blessed St. John	P. O. No. 900
Address : Unit 3 Otek Square Building	Date 3/19/2020
E-Mail Address :	Mode of Procurement SVP 437
Telephone No. : 09219239245	P.R No./s: 5
TIN : VAT 936079184000	OBR # Trust Fund

Gentlemen:
 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

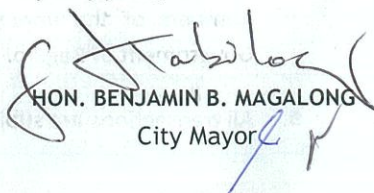
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	EMERGENCY SUPPLIES		
	5000	Bots	Ascorbic Acid (Vitamin C) novacee/ 100 mg/5/ml, 120 ml 1585 bots myrevit C	28.00	140,000.00
	500	Boxes	Ascorbic Acid (Vitamin C) 3415 bots vitcee 500 mg Tablet, 100s	99.00	49,500.00
		Note:	1. Medicines to be delivered should be at least 12-18 mos. before expiration from the date of Delivery. 2. The supplier shall provide a RETURN POLICY (e.g. To replace the medicines at least three (3) mos. Before expiration date. 3. Provide complete Certificate of Product Registration (CPR) upon delivery 4. Copy of Certificate of Distributionship/Authority to Sell product if applicable 5. Copy of License to Operate (LTO) 6. Copy of Purchase Order (PO) Charge to Trust Fund: CDRRM Trust Fund Purpose: Emergency Purchase for 2019 nCoV preparedness for Baguio City C/O HSO-CDRRMC		
nats				TOTAL Php	189,500.00

(Total Amount in Words) **One Hundred Eighty Nine Thousand Five 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.

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: 
Helen Grace D. Ayers
 Signature over printed name of Supplier

Very truly yours,

HON. BENJAMIN B. MAGALONG
 City Mayor

Date _____