

City Government of Baguio

Purchase Order

Supplier: DON ALF PHARMA Address: CONCEPCION PEQUENA, NAGA CITY E-mail Address: N / A Telephone No.: 09616649605 TIN: 278-881-203-000	P.O No.:5292 Date: 1/11/2022 Mode of Procurement: Negotiated Procurement 139
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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: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Personal Protective Equipment (PPE) c/o DRRM	785,400.00	785,400.00
	1320	set	Personal Protective Equipment (PPE) - Personal Protective Equipment (PPE) Set To include: 1. Coverall, Washable, 125 gsm, Water Proof 2. Surgical Gown, Washable, Water Proof, with Head Cover and Shoe Cover 182 - HSO staff for vaccination 30 - Contact tracers encoders 84 - DILG Encoders 149 - BHW 100 - BNS 55 - JO Vaccinator 60 - BCC Triage Staff 660 - Total - 1320 c/o DRRM	595.00	785,400.00
			Note:	GRAND TOTAL	785,400.00

(Total Amount In Words)

Seven hundred Eighty Five Thousand Four hundred Pesos and 00/100

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
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Very Truly yours


BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date