

City Government of Baguio

Purchase Order

POSTING

| | |
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| Supplier: Dr. Loida A. Hora Address: Lot 2, Block 9, Bernadette Drive, Lexber Heights, Camp 7, Baguio City E-mail Address: loidahora@yahoo.com Telephone No.: 09285025222 TIN: 217-548-881-000 | P.O No.:4954 Date: 11/22/2021 Mode of Procurement: Direct Contract 0 |
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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: January to December

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 | X-ray services c/o HSO | 240,000.00 | 240,000.00 |
| | 5000 | head | X-ray Services - X-ray Services - Reading of Digital Chest X-ray at HSO Note: 1. Please see attached Scope of Works and Conditions/ TOR 2. Additional PR in relation to PO No. 3780 - 5000 c/o HSO | 48.00 | 240,000.00 |
| | | | Note: | GRAND TOTAL | 240,000.00 |

(Total Amount In Words) **Two hundred Forty Thousand Pesos and 00/100**

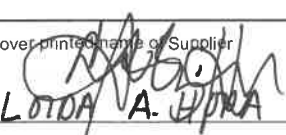
In case of Failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed

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


LOIDA A. HORA

Date