

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>JIO Enterprises</b> Address: <b>Villarica Bldg., City Road Centre West, Santiago City, Isabella</b> E-mail Address: <b>N/A</b> Telephone No.: <b>09178558430</b> TIN: <b>N/A</b>	P.O No.:781 Date: 9/23/2021  Mode of Procurement: Small Value Procurement 81
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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

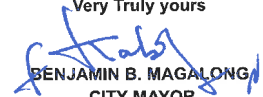
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	TB TEsting Supplies c/o HSO	62,500.00	62,500.00
	50	vial	Tuberculin, Purified Protein Derivative (PPD) - 5 TU/0.1 mL, Freeze-dried powder, Vial + 2 mL Diluent ampule (ID) - EUROPPD 50 c/o HSO	1,250.00	62,500.00
			Note:	<b>GRAND TOTAL</b>	<b>62,500.00</b>

(Total Amount in Words) **Sixty Two Thousand Five 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