

City Government of Baguio

Purchase Order

POSTING

Supplier: <b>JTIM ENTERPRISES</b> Address: <b>J.P. RIZAL ST. BARANGAY SANTIAGO, BARAS RIZAL</b> E-mail Address: <b>boniegumangan@gmail.com / rge_1357@yahoo.com</b> Telephone No.: <b>09209222788 / 09175410823 / 09176305915 / 09190078781</b> TIN: <b>100-232-828-000</b>	P.O No.:57 Date: 2/16/2022  Mode of Procurement: Small Value Procurement 79
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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	Veterinary Products and Supplies c/o CVAO	404,000.00	404,000.00
	16	bottle	Amoxicillin - Long Acting, 100 ml, injectable, 150mg/ml - Emox LA 16 c/o CVAO	500.00	8,000.00
	20	bottle	Atropine Sulfate - Solution 50 ml, 0.065 mg/ml - Cafrosite 20 c/o CVAO	1,000.00	20,000.00
	8	bottle	Dexamethasone - Anti-inflammatory, 1 mg/ml, 100 ml - Dexamethosone 8 c/o CVAO	500.00	4,000.00
	150	vial	Tiletamine-Zolazepam - 5mL, 100mg Strength - Zoletal 150 c/o CVAO	1,750.00	262,500.00
	5	bottle	Tolfenamic Acid - 40 mg/ml, 50ml - Tolfine 5 c/o CVAO	900.00	4,500.00
	30	bottle	Xylazine Hydrochloride.- 50ml, 20 mg/ml solution for injection - ABC Xylose 30 c/o CVAO	3,500.00	105,000.00
			Note:	<b>GRAND TOTAL</b>	<b>404,000.00</b>

(Total Amount In Words) **Four hundred Four 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

Date