

6728248

City Government of Baguio

**Purchase Order**

Supplier: <b>KEL'Z PHARMACEUTICALS</b> Address: <b>Cenro 1, Lasam, Cagayan</b> E-mail Address: <b>n/a</b> Telephone No.: <b>09380037709</b> TIN: <b>VAT 296-987-936-000</b>	P.O No.: 2515 Date: 12/13/19 Mode of Procurement: Small Value Procurement 1656
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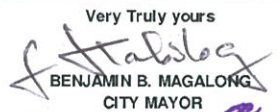
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: 7 Calendar Days  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Dental Supplies c/o HSO	128,750.00	128,750.00
	6000	carpule	Lidocaine - 2%, 1.8ml carpule (with epinephrine) (as hydrochloride) - 6000 c/o HSO	21.10	126,600.00
	50	vial	Lidocaine - 2%, 5ml vial (as hydrochloride) - dolocine 50 c/o HSO	43.00	2,150.00
<b>GRAND TOTAL</b>					<b>128,750.00</b>

(Total Amount In Words) **One hundred Twenty Eight Thousand Seven hundred Fifty 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