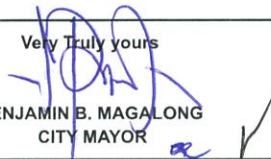


City Government of Baguio

6728989

Purchase Order

Supplier: KEL'Z PHARMACEUTICALS Address: Cenro 1, Lasam, Cagayan E-mail Address: n/a Telephone No.: 09380037709 TIN: VAT 296-987-936-000				P.O No.:281 Date: 2/10/2020 Mode of Procurement: Small Value Procurement 1654	
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 Skin Testing c/o HSO	208,980.00	208,980.00
	270	vial	Tubercuin Purified Protein Derivative - 5 TU/0.1mL - H+9 270 c/o HSO	774.00	208,980.00
				GRAND TOTAL	208,980.00
(Total Amount In Words)			Two hundred Eight Thousand Nine hundred Eighty 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					
<u>This is to certify that I have</u> <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme:				Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR	
Signature over printed name of Supplier					
Date					