

City Government of Baguio

POSTING

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.:512 Date: 2-28-2020 Mode of Procurement: Small Value Procurement 260
--	---

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

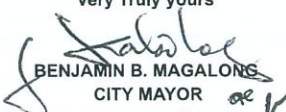
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Dental Supplies c/o HSO	53,113.00	53,113.00
	300	carpule	Lidocaine - 2%, 1.8ml carpule (with epinephrine) (as hydrochloride) - Zeido ID 300 c/o HSO	21.13	6,339.00
	100	vial	Lidocaine - 2%, 5ml vial (as hydrochloride) - Lido 100 c/o HSO	47.10	4,710.00
	300	vial	Lidocaine - 5 %, 50 ml vial (as hydrochloride) - Lido 300 c/o HSO	57.18	17,154.00
	100	bottle	Lidocaine (as Hydrochloride) - 5 % Ointment Unique Selling Propositions (USP), 50 Grams - Locaine 100 c/o HSO	249.10	24,910.00
				GRAND TOTAL	53,113.00

(Total Amount In Words) **Fifty Three Thousand One hundred Thirteen 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. MAGALONA
CITY MAYOR

Signature over printed name of Supplier

Date

emailed: 5 Mar. 2020 @ 1:20 pm

CITY GENERAL SERVICES OFFICE

RELEASED

Date: 3-3-2020
By: RP