

Purchase Order

Supplier: LOYSEN'S ENTERPRISES
 Address: #105 Hilltop, Kayang, Baguio City
 E-mail Address: loyosenenterpris@gmail.com
 Telephone No.: 09616150552 / 09095759590
 TIN: NVAT 410 589 072 000

P.O No.: 49
 Date: 2/15/2022
 Mode of Procurement: Small Value Procurement
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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

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Family Planning Supplies c/o HSO	123,550.00	123,550.00
	100	pack	Condom - Latex, 3 pcs/pack, Flavored - Trust Condom	30.00	3,000.00
	325	cycle	Contraceptive Pills - Oral, Lynestrenol, 500 mcg, 28 Tablet - Daphne Pills	157.00	51,025.00
	425	cycle	Ethyl Estradiol, Levonorgestrel, Ferrous Fumarate - 30 mcg, 125 mcg, 75 mg, 21 Tablet - Trust Pills	55.00	23,375.00
	325	vial	Medroxyprogesterone - 150 mg/mL, 1 mL vial (as Enanthate/as Acetate) - Trust	142.00	46,150.00
			Note:		
			GRAND TOTAL		123,550.00

(Total Amount in Words) **One hundred Twenty Three Thousand Five 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
 Conform to:
 Signature over printed name of Supplier
 BENJAMIN B. MAGALONG
 CITY MAYOR
 Very Truly yours

Date: **2-17-2022**
 Date: **2-17-2022**
 Date: **2-17-2022**

RELEASED
CITY GENERAL SERVICES OFFICE
2-17-2022
ck