

City Government of Baguio

PURCHASE ORDER

DOSTING

Supplier :	MED LINE DISTRIBUTOR	P. O. No. :	5463
Address :	BAWANG LA UNION	Date :	February 17, 2022
E-Mail Address :		Mode of Procurement :	NP 9
Telephone No. :	9178510669	P.R No./s:	2022-5010
TIN :	253-500-402-0-00	OBR # :	101-9940-22-01-06 CONT

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 :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	MEDICINES c/o HSO		591,200.00
	10000	pcs	ACETYL CYSTEINE ACC 600mg Effervescent tablet	22.20	222,000.00
	10000	pcs	AZITHROMYCIN AZIK 500mg Tablet (as Base/ as Dihydrates/ as Monohydrates)	17.98	179,800.00
	20000	pcs	ASCORBIC ACID 500mg Tablet	1.98	39,600.00
	10000	pcs	BUTAMIRATE MEFECOD as Citrate, tablet 50 mg	9.98	99,800.00
	10000	pcs	AMLODIINE LODIPEX 5mg/tablet (as Besilate/Camsylate)	0.85	8,500.00
	10000	pcs	LAGUNDI OFPLEMED Vitex Negundo L, 600mg tablet	4.15	41,500.00
Source of Funding:			Purpose: Medicines for use of Baguio City Community Isolation Unit and Baguio Teacher's Camp Isolation c/o HSO		
COVID Philhealth Cont. Fund					
				GRAND TOTAL	Php 591,200.00

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(Total Amount in Words) Five Hundred Ninety-One Thousand Two Hundred Pesos.

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.

Very truly yours,

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

HON. BENJAMIN B. MAGALONG  
City Mayor

Signature over printed name of Supplier

Date