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City Government of Baguio

**Purchase Order**

Supplier: <b>MLG PHARMACEUTICAL TRADING</b> Address: <b>2nd floor Baden Powell Bldg. Gov. Pack Rd., Baguio City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>(074)619-1030</b> TIN: <b>464-364-067-006</b>	P.O No.:648 Date: 2-28-2020 Mode of Procurement: Small Value Procurement 261
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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

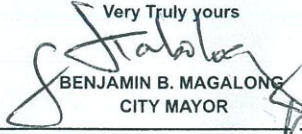
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Medical Instruments c/o HSO	55,960.00	55,960.00
	29	set	Blood Pressure Apparatus - Aneroid Sphygmomanometer, Manual with Stethoscope 29 c/o HSO	1,040.00	30,160.00
	20	piece	Digital Pulse Oximeter - Finger pulse oximeter, Routine check mode - Topcare 20 c/o HSO	915.00	18,300.00
	30	piece	Digital Thermometer - Type: Button Battery Operated - Surgitech. Please see attached brochure 30 c/o HSO	110.00	3,300.00
	30	piece	Medical First Aid LED Flashlight - Penlight Torch - Topcare 30 c/o HSO	140.00	4,200.00
<b>GRAND TOTAL</b>					<b>55,960.00</b>

(Total Amount In Words) **Fifty Five Thousand Nine hundred Sixty 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  
MAILA FLORNS 3/6/2020  
 Date

**CITY GENERAL SERVICES OFFICE**  
**RELEASED**

Date: 3-3-2020  
 By: TD