

PURCHASE ORDER

Supplier :	RPD Chem Enterprises	P. O. No.	4072
Address :	73-E 12th Ave. Socorro Cubao, Quezon City	Date	03/29/2021
E-Mail Address :		Mode of Procurement	Negotiated Procurement 13
Telephone No. :	437-8209/9034137/09439184584/09682299786/027903-4137	P. R No./s:	2021-037
TIN :	416-681-024-000	OBR #	9940-21-02-31

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	MEDICAL SUPPLIES		
	1200	bottle	Alcohol, Isopropyl, 70% Solution, Trigger Spray Bottle, 500ml, Alcocare	88.00	105,600.00
	400	box	Examination Gloves, disposable, latex, large, great gloves	700.00	280,000.00
	400	box	Examination Gloves, disposable, latex, medium, Glomed & Fitone	700.00	280,000.00
	1626	pc	Face Shield, Clear transparent, Plastic Full face cover, Heng De	18.00	29,268.00
	2	box	Gauge 22, IV Cannula w/ wings & injection 50s, Indoplas	1,955.00	3,910.00
	2	box	Gauge 24, IV Cannula w/ wings & injection 50s, Indoplas	1,955.00	3,910.00
	100	pack	Head Cover, Disposable, Non-woven, Polypropylene Double-stitches, elastic band 100 pcs per pack, generic	260.00	26,000.00
	500	pc	Microset with needle, Indoplas	75.00	37,500.00
	200	pack	Shoe Cover, Disposable, non-woven 100 pcs per pack, Generic	400.00	80,000.00
	50	box	Surgical Gloves, sterile, latex, non-powder, disposable, size 7.5" pairs per pack, Sureguard/Great Gloves	1,100.00	55,000.00
	2000	pc	Surgical Gown, Non-sterile Examination Disposable Long Sleeves with elastic cuffs SMS/PE coated polyethylene material, Fluid-resistant, solid front, rear opening the back, free size, generic	90.00	180,000.00
	480	box	Surgical Mask, Disposable, ear loop, 3 ply wired, 50 pcs per box, FDA-approved, Just Mask Purpose: For use at COVID-19 vaccination sites c/o HSO	160.00	76,800.00
				Total Php	1,157,988.00

(Total Amount in Words) **One Million One Hundred Fifty Seven Thousand Nine Hundred Eighty Eight 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.

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:

Very truly yours,

HON. BENJAMIN B. MAGALONG
 City Mayor

CITY GENERAL SERVICES OFFICE
RELEASED

Date: _____
 P. No. _____

Signature over printed name of Supplier