

City Government of Baguio

Purchase Order

POSTING

Supplier: STERITEX MEDICAL SYSTEM Address: San Fernando, Pampanga E-mail Address: venturadesiree12@gmail.com Telephone No.: 09175914568 TIN: 207-815-023-000	P.O No.:1165 Date: 10/27/2021 Mode of Procurement: Small Value Procurement 1243
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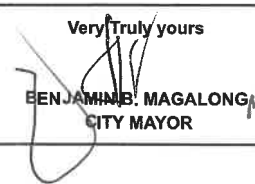
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 7 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Medical Supplies c/o Devfund	117,700.00	117,700.00
	10	box	Medical Supplies - Gauge 24, IV Cannula w/ Wings & Injection, 50s - Cathula 1710 c/o DEVFUND	770.00	7,700.00
	1000	piece	Medical Supplies - I.V. Heplock - Surgitech 1710 c/o DEVFUND	14.00	14,000.00
	500	piece	Medical Supplies - Non-Rebreather Mask, adult - Respisenz 1710 c/o DEVFUND	160.00	80,000.00
	200	box	Medical Supplies - Surgical Mask, Disposable Ear Loop 3 Ply Wired To be sold per box (50 pieces) FDA-Approved - Indoplas 1710 c/o DEVFUND	80.00	16,000.00
			Note:	GRAND TOTAL	117,700.00

(Total Amount In Words) **One hundred Seventeen Thousand Seven hundred 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

 Date
