

City Government of Baguio

PURCHASE ORDER

April 18
 PASTING

Supplier : STERITEX MEDICAL SYSTEM	P. O. No. : 3772
Address : saN Fernando Pampanga	Date : 3/12/2021
E-Mail Address :	Mode of Procurement : SVP 122
Telephone No. : 09175914568	P.R No./s: 2021-018
TIN : VAT 207 815 023 000	OBR # : DRRM Fund

Gentlemen: 2021-01-02

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 SUPPLIES		
-	4000	tablet	ACETYCYSTEINE ACC	24.00	96,000.00
			600 mg tablet <i>EXP. 4-2020 - 4-2023</i>		
+K	864	bottle	CHLORHEXIDINE GLUCONATE ORAHX	120.00	103,680.00
			0.12% , Solution Gargle 120 ml		
-	9700	tablet	CO-AMOXICLAV BIOCLAVID	13.00	126,100.00
			(Amoxicillin + Potassium Clavulanate)		
			500 mg + 125 mg tablet <i>EXP 7-2020 6-2023</i>		
Purpose:					
For medicine supplies for isolation and quarantine facilities in Baguio City C/O HSO					
				TOTAL	Php 325,780.00

(Total Amount in Words) **Three Hundred Twenty Five Thousand Seven Hundred Eighty 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 *pk*

CITY GENERAL SERVICES OFFICE
 RELEASED

Signature over printed name of Supplier
ventura desiree h. @ gmail.com
 3-17-21 Date *8:08 AM*

3-16-2021
JP