

City Government of Baguio

POSTING
7068441

Purchase Order

Supplier: ALLIED HOSPITAL SUPPLY INTL CORPORATION Address: #6 Leonard Wood Road, M. Roxas Teacher's Camp, Baguio City E-mail Address: Telephone No.: 442-5407/442-7938 TIN:	P.O No.:1648 Date: 8/12/2020 Mode of Procurement: Small Value Procurement 989
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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

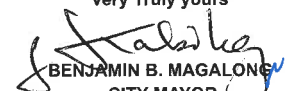
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	HIV Testing Kits c/o HSO	67,200.00	67,200.00
	8	kit	HIV Testing, RDT - 100 test per kit, rapid test kit with CPR - SD Bioline HIV-1/2 3.0 please see attached 8 c/o HSO	8,400.00	67,200.00
				GRAND TOTAL	67,200.00

(Total Amount In Words)


Sixty Seven Thousand Two 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 8/25/20