

City Government of Baguio

PURCHASE ORDER

Supplier :	ASTRAZENECA PHARMACEUTICALS (PHILS.), INC.	P. O. No.	4930
Address :	16th Floor, Inoza tower, 40th street Bonifacio Global City, Taguig.	Date	11 17 2021
E-Mail Address :		Mode of Procurement	
Telephone No. :	632-777-8700/632-8564284	P.R No. /s:	2021-77
TIN :	000-414-966-000 VAT	OBR #	Dev Fund

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	
Date of Delivery :		Payment Term	

receipt of Purchase Order

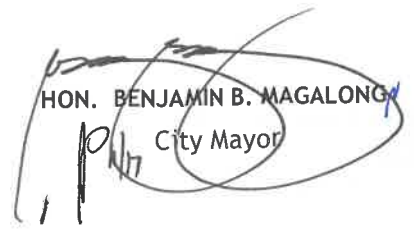
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	ASTRAZENECA VACCINES		7,875,000.00
	1360	vials	Covid 19 Astrazeneca vaccine 0.5ml Batch #A1065 Expiry Date: 31/12/2022	2,500.00	3,400,000.00
	1790	vials	Covid 19 Astrazeneca vaccine 0.5ml Batch # A1076 Expiry date: 31/12/2022	2,500.00	4,475,000.00
			Charge to Development Fund * PPA : 2021-147 * 5-02-99-990// Other Maintenance and Operating Expenses Note: In Relation to PR100 (Dev Fund)		
			Purpose: For COVID 19 Vaccination		
				Total Php	7,875,000.00

(Total Amount in Words) **Seven Million Eight Hundred Seventy-Five Thousand 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.

Very truly yours,

[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.](#)


HON. BENJAMIN B. MAGALONG
City Mayor

Conforme:

Signature over printed name of Supplier

Date