

City Government of Baguio

6221107

**Purchase Order**

Supplier: <b>BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE</b> Address: <b>Unit 3 Otek Square Building, Otek Street, Baguio City</b> E-mail Address: Telephone No.: <b>0921-923-9245</b> TIN:	P.O No.: 1314 Date: 8/9/19 Mode of Procurement: Shopping 41
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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

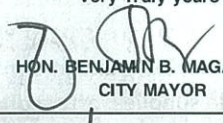
**Receipt of Purchase Order**

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Personal Care Products c/o VARIOUS	60,530.00	60,530.00
	1000	bottle	Alcohol - ethyl, 68%-70%, scented, 500ml (-5ml) - Casino 84 c/o ACCTG 36 c/o BUDGET 519 c/o CEO 287 c/o CTO 22 c/o HRMO 52 c/o CRO	60.00	60,000.00
	3	box	Face Mask - Disposable, 50's, 3 ply with nose clip - 3 c/o JAILM	60.00	180.00
	10	piece	Soap - bathroom, 90g - safeguard 8 c/o ADMIN 2 c/o PLANNING	35.00	350.00
<b>GRAND TOTAL</b>					<b>60,530.00</b>

(Total Amount In Words) **Sixty Thousand Five hundred Thirty 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  
  
 HON. BENJAMIN B. MAGALONG  
 CITY MAYOR

Signature over printed name of Supplier  
 08-16-19

Date