

City Government of Baguio

due: 3/10

Purchase Order

Supplier: BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE Address: Unit 3 Otek Square Building, Otek Street, Baguio City E-mail Address: blessed_stjohn@yahoo.com.ph Telephone No.: 0921-923-9245/0920-423-6291 TIN: VAT 936079184000	P.O No.: 3514 Date: 3/1/2021 Mode of Procurement: Small Value Procurement 94
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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**

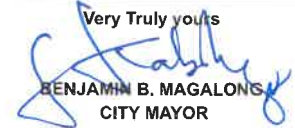
Receipt of Purchase Order


Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Syringe c/o HSO	58,050.00	58,050.00
	43	box	Syringe - 0.5cc/mL, G23 x 1 in Auto Disabled, 200s - MC 43 c/o HSO	1,350.00	58,050.00
			Note:	GRAND TOTAL	58,050.00

(Total Amount In Words) **Fifty Eight Thousand Fifty 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. MAGALONA
 CITY MAYOR

Signature over printed name of Supplier

 Date 3-3-21

CITY GENERAL SERVICES OFFICE
RELEASED

Date: 3-3-2021
 By: [Signature]