

City Government of Baguio
Purchase Order

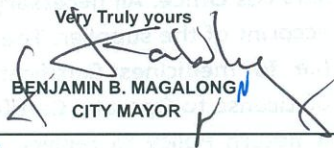
Supplier: BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE Address: Unit 3 Otek Square Building, Otek Street, Baguio City E-mail Address: blessed_stjohn@yahoo.com.ph Telephone No.: 0921-923-9245/0920-423-6291 TIN: VAT 936079184000	P.O No.: 3635 Date: 3/9/2021 Mode of Procurement: Small Value Procurement 82
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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	Lidocaine Supplies c/o HSO	51,600.00	51,600.00
	2000	carpule	Lidocaine - 2%, 1.8ml carpule (with epinephrine) (as hydrochloride) - seyco 2000 c/o HSO	22.00	44,000.00
	20	bottle	Lidocaine (as Hydrochloride) - 5 % Ointment Unique Selling Propositions (USP), 50-Grams - 20 c/o HSO	380.00	7,600.00
			Note:	GRAND TOTAL	51,600.00

(Total Amount In Words) **Fifty One Thousand Six 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
 Conform to:
 Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier
MIGUEL M. SAGONGY JR.
 Date **04 - 30 - 2021**

CITY GENERAL SERVICES OFFICE
RELEASED

Date