

City Government of Baguio

Purchase Order

POSTING

Supplier: Dr. Loida A. Hora Address: Lot 2, Block 9, Bernadette Drive, Lexber Heights, Camp 7, Baguio City E-mail Address: loidahora@yahoo.com Telephone No.: 09285025222 TIN: 217-548-881-000	P.O No.: 3780 Date: 3/15/2021 Mode of Procurement: Small Value Procurement 52
---	--

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: January to Dec. 2021

Date of Delivery: Renewable every 3 yrs

Payment Term: Please input payment term

Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	X RAY - Services c/o HSO	316,800.00	316,800.00
	6600	head	X-ray Services - Reading of digital chest x-ray at HSO. (Note: Please see attached Scope of Works and Conditions / TOR) - 6600 c/o HSO	48.00	316,800.00
			Note:	GRAND TOTAL	316,800.00

(Total Amount In Words) **Three hundred Sixteen Thousand Eight 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

LOIDA A. HORA

Date

March 22, 2021