

City Government of Baguio
Purchase Order

POSTING

Supplier: EUNIQUE-CARE MEDICAL SUPPLIES TRADING Address: T. Alonzo St., Baguip City E-mail Address: n/a Telephone No.: 09339427800 TIN: n/a	P.O No.:438 Date: 7/6/2021 Mode of Procurement: Small Value Procurement 635
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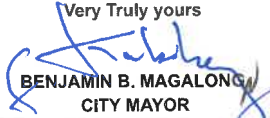
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 7 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	MAsk etc c/o CEO	61,125.00	61,125.00
	51	gallon	Alcohol - ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters - defender/supreme 51 c/o CEO	375.00	19,125.00
	25	can	Insecticide: Aerosol Type - net content: 600ml min - 25 c/o CEO	140.00	3,500.00
	385	box	Surgical Mask - Disposable Ear Loop 3 Ply Wired To be sold per box (50 pieces) FDA-Approved - hengde 385 c/o CEO	100.00	38,500.00
			Note:	GRAND TOTAL	61,125.00

(Total Amount In Words) **Sixty One Thousand One hundred Twenty Five 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

Marlon Montalvo
 Date **7-12-21**