

City Government of Baguio

Purchase Order

POSTING

Supplier: FREDOWIL MEDICAL SUPPLIES Address: #21 UNIT 1-A EAST DRIVE ST. MARIKINA HEIGHTS, MARIKINA CITY E-mail Address: N / A Telephone No.: +63 2 7746 8054 / 09956077978 TIN: 405-939-728-001	P.O No.:911 Date: 10/11/2021 Mode of Procurement: Small Value Procurement 955
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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	Thermometer etc c/o DRRM	226,440.00	226,440.00
	100	set	Blood Pressure Apparatus - Aneroid Sphygmomanometer, Manual with Stethoscope MTI France - 300 c/o DRRM	902.80	90,280.00
	100	unit	Pulse Oximeter - Routine Check, Monitoring parameters: SpO2 /PR **battery included - <i>Healmed pp</i> 300 c/o DRRM	725.20	72,520.00
	100	unit	Thermometer Gun Type - Non-Contact Infrared Forehead **Battery Included - 300 c/o DRRM <i>AICURA</i>	636.40	63,640.00
			Note:	GRAND TOTAL	226,440.00

(Total Amount In Words) **Two hundred Twenty Six Thousand Four hundred Forty 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

[Signature]
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

Date