

City Government of Baguio
Purchase Order

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 POSTING

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| Supplier: JERR MARKETING Address: Tayaman Commercial Center, 1541 Tayaman St., Sta. Cruz E-mail Address: Telephone No.: (02) 253-3768/495-0326 TIN: | P.O No.:2634 Date: 10/27/2020 Mode of Procurement: Direct Contract 0 |
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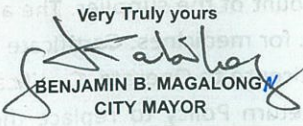
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 7 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

| Item | QTY | Unit | Description | Unit Cost | Amount |
|------|-----|--------|---|--------------------|-------------------|
| 1 | 1 | Lot | Laboratory Staining Reagents c/o HSO (JErr) | 122,300.00 | 122,300.00 |
| | 1 | kit | Hemacolor Staining Kit - 3 x 500 mL, w/ 6 pieces buffer tablets, Germany - Cat.#11661.0001 1 c/o HSO | 8,000.00 | 8,000.00 |
| | 7 | kit | TB Color, Staining Solution - 4x500 mL, Germany - Cat.#1.00497.0001 7 c/o HSO | 14,500.00 | 101,500.00 |
| | 4 | bottle | Xylene - Clearing Agent, 4 Liter - Cat.#108298.4000 Merck 4 c/o HSO | 3,200.00 | 12,800.00 |
| | | | Note: | GRAND TOTAL | 122,300.00 |

(Total Amount In Words) **One hundred Twenty Two Thousand Three 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

 Date 11-09-2020