

City Government of Baguio
Purchase Order

POSTING
 706840

Supplier: KELZ PHARMACEUTICALS Address: Centro 1, Lasam, Cagayan E-mail Address: n/a Telephone No.: 09380037709 TIN: VAT 296-987-936-000	P.O No.:1674 Date: 8/17/2020 Mode of Procurement: Small Value Procurement 1007
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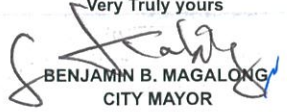
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 15 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	FAMILY Planning Supplies c/o HSO	99,230.00	99,230.00
	1500	pack	Condom - Latex, 3 pcs/pack, Flavored - trust 1500 c/o HSO	15.00	22,500.00
	398	cycle	Contraceptive Pills - Oral, Lynestrenol, 500 mcg, 28 Tablet - trust 398 c/o HSO	135.00	53,730.00
	200	cycle	Ethyl Estradiol, Levonorgestrel, Ferrous Fumarate - 30 mcg, 125 mcg, 75 mg, 21 Tablet - femm 200 c/o HSO	60.00	12,000.00
	100	vial	Medroxyprogesterone - 150 mg/mL, 1 mL vial (as Enanthate/as Acetate) - trust 100 c/o HSO	110.00	11,000.00
				GRAND TOTAL	99,230.00

(Total Amount In Words) **Ninety Nine Thousand Two hundred Thirty 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
