

POSTING

City Government of Baguio

PURCHASE ORDER

Supplier : LOIDA A. HORA	P. O. No. 902
Address : Baguio City	Date 3/19/2020
E-Mail Address :	Mode of Procurement DC
Telephone No. :	P.R No./s: 587
TIN :	OBR # 673

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 **July to October 2019**
 Date of Delivery : Payment Term

receipt of Purchase Order

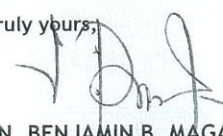
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4925	lot	X-ray Reading- Period July to October 2019	48.00	236,400.00
<p>Purpose: For payment of Chest x-ray Reading (July to Oct.) for Dr. Loida A. Hora , x-ray Sect., HSO</p>				TOTAL	Php 236,400.00

(Total Amount in Words) **Two Hundred Thirty Six Thousand Four Hundred Pesos**

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme: 
 LOIDA A. HORA
 Signature over printed name of Supplier
 7-02-2020
 Date

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor