

City Government of Baguio

**Purchase Order**

POSTING

Supplier: <b>MEDICAL CENTER TRADING CORPORATION</b> Address: <b>pioneer St., Shaw Blvd. Pasig City</b> E-mail Address: <b>n/a</b> Telephone No.: <b>09088934426</b> TIN: <b>000-280-681-000</b>	P.O No.:560 Date: 7/30/2021  Mode of Procurement: Small Value Procurement 831
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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: as per request of End User  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

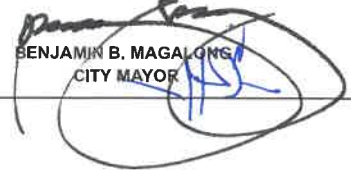
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Oxygen Supplies c/o DRRM	815,000.00	815,000.00
	100	tank	Oxygen Supplies - Medical Oxygen Tank and Content - 10lbs - 250 c/o DRRM	3,300.00	330,000.00
	50	tank	Oxygen Supplies - Medical Oxygen Tank and content - 20lbs - 250 c/o DRRM	4,300.00	215,000.00
	100	tank	Oxygen Supplies - Medical Oxygen Tank and content - 5lbs - 250 c/o DRRM	2,700.00	270,000.00
			Note:	<b>GRAND TOTAL</b>	<b>815,000.00</b>

(Total Amount In Words) **Eight hundred Fifteen Thousand 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