

City Government of Baguio

Purchase Order

PASTING

Supplier: MEDICOTEK INC. Address: Suite 1409 Paragon Plaza Condominium, 163 EDSA Cor. Reliance St., Mandaluyong, Metro Manila E-mail Address: Telephone No.: TIN:	P.O No.: 2514 Date: 10/16/2020 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	Tube Supplies c/o HSO (Medicotek)	324,000.00	324,000.00
	40	tray	EVACUATED TUBES, Vacutest Red top - with Clot Activator, screw cap, tourniquet 4 mL Tube, 2 mL draw Volume 100's/tray - 40 c/o HSO	2,700.00	108,000.00
	80	tray	EVACUATED TUBES, Vacutest Violet top - with Clot Activator, screw cap, tourniquet 4 mL Tube, 2 mL draw Volume 100's/tray - 80 c/o HSO	2,700.00	216,000.00
			Note:	GRAND TOTAL	324,000.00

(Total Amount In Words)

Three hundred Twenty Four 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

Olivera
 10/23/2022

[Signature]
 10/19