

PURCHASE ORDER

POSTING

Supplier : MEDICOTEK INC.	P. O. No. : 4560
Address : <i>Suite 1409 Paragon Plaza Condominium, 163 EDSA Cor. Reliance St., Mandaluyong, Metro Manila</i>	Date : 08/27/2021
E-Mail Address :	Mode of Procurement
Telephone No. :	Direct Contract
TIN :	P.R No./s: 2021-313,
Gentlemen:	OBR # 4411-2021-8-322

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 : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	EVACUATED TUBES		
	80	tray	EVACUATED TUBES, Vacutest Red top - with Clot Activator, screw cap, tourniquet 4 mL Tube, 2 mL draw Volume 100's/tray	2,430.00	194,400.00
	140	tray	EVACUATED TUBES, Vacutest Violet top - with Clot Activator, screw cap, tourniquet 4 mL Tube, 2 mL draw Volume 100's/tray	2,430.00	340,200.00
				Total	534,600.00

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

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.

Very truly yours,

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.

HON. BENJAMIN B. MAGALONG
 City Mayor

Conforme:

Signature over printed name of Supplier

EMAILED

9-20-21 Date 2:18 PM