

City Government of Baguio

POSTN/6  
 ju 14/10/2020

PURCHASE ORDER

Supplier :	<b>MEDISAFE PHILIPPINES, INC.</b>	P. O. No.	<b>2072</b>
Address :	<b>Suites 303 &amp; 310 West City Plaza Building, 66 West Avenue Q.C.</b>	Date	<b>10/7/2020</b>
E-Mail Address :	<i>maebel_luy@yahoo.com</i>	Mode of Procurement	<b>DC</b>
Telephone No. :	<b>(02) 374-8910 / Fax (02) 416 -1874</b>	P.R No./s:	<b>177</b>
TIN :	<b>VAT 221-085-372-000</b>	OBR #	<b>2020-6-187</b>

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 : Payment Term

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	HAND & SKIN DISINFECTANT		
	80	bottles	Hand Disinfectant - ( Propan-2-01, Propan-1-01) Mecetronium Ethylsulfate), Sterilum, 1 Liter	1,750.00	140,000.00
	10	bottles	Skin Disinfectant - Bactericidal, Yeasticidal, Tuberculoidal, Virucidal2 Propanolol +Benzalkonium, Cutasept, 1 Liter	1,750.00	17,500.00
<b>Purpose:</b> Disinfection Supplies - Direct contact with Medisafe Phils. C/O HSO 2nd Sem 2020					
<i>natz</i>				TOTAL	Php 157,500.00

(Total Amount in Words) **One Hundred Fifty Seven Thousand Five 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:

Very truly yours,

*[Signature]*  
 HON. BENJAMIN B. MAGALONG, JR.  
 City Mayor

Signature over printed name of Supplier

Date

10-8-2020