

3/11/2020

eGov Baguio

POSTING

Standard Form No. SF-GOOGD-S8
Revised on: May 24, 2004
Standard Form Title: Purchased Order

City Government of Baguio

Purchase Order

6830358

Supplier: MEDISAFE PHILIPPINES INC. Address: Suites 303 & 310 West City Plaza Building 66 West Avenue, Quezon City E-mail Address: n/a Telephone No.: (02) 374-8910 TIN: 221-085-372-000	P.O No.:589 Date: March 11, 2020 Mode of Procurement: Small Value Procurement 239
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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	Hand Disinfectant c/o CVAO	73,500.00	73,500.00
	42	bottle	Hand Disinfectant - 2- Propanol, 1-Propanol, Mecetronium Ethylsulfate, 1 Liter - Sterillium, 1 liter 42 c/o CVAO	1,750.00	73,500.00
				GRAND TOTAL	73,500.00

(Total Amount In Words) **Seventy Three Thousand Five hundred 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:

Ferdinand I. Manudo

Very Truly yours

[Signature]
BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier

Date

Emailed to: maebel_uy@yahoo.com
3/24/2020